S3265-1-U

Reports

of the

State Banks, Savings & Loan Associations, Credit Unions, Consumer Credit and Sale of Checks

in the

STATE OF LOUISIANA

Charles E. "Buddy"
Roemer, III
Governor

Fred C. Dent, Jr.
Commissioner of
Financial Institutions

Made to the
OFFICE OF FINANCIAL INSTITUTIONS
At the Close of Business
DECEMBER 31, 1988

BATON ROUGE

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ROSTER

OFFICE OF FINANCIAL INSTITUTIONS

Fred C. Dent, Jr.

Commissioner of Financial Institutions

and

Ex-Officio Commissioner of Securities

(Appointed Commissioner January 5, 1987)

Name and Title	Entered Service
Deputy Commissioner	
Joseph C. Chase	April 1, 1967
Securities Manager	
Harry C. Stansbury	May 20, 1977
Financial Institutions Staff Attorneys	
Willie Maynor	August 24, 1987
Gary Newport	October 19, 1987
W. Patrick Baker	October 31, 1988
Financial Institutions Chief Examiner/Banks	
Lynda A. Drake	June 6, 1977
Financial Institutions Chief Examiner/Savings and Loans, and Credit Unions	
Henry N. Harris	April 1, 1969
Financial Institutions Review Examiner	
Doris Gunn	November 1, 1982
Financial Institutions Reviewers	
Lear Olivier	January 20, 1988
Ann Lemenager	March 11, 1985
Sidney E. Seymour	April 3, 1978
Consumer Credit Review Manager	
John B. Motichek	February 1, 1968
Deputy Chief Examiner	
John P. Schindler	August 20, 1977

AUDITORS:

Alexandria District Office

Nancy C. Vogt, Financial Examiner Regional Manager	June 5, 1978
Charles B. Thurston, Deputy Regional Manager	March 23, 1981
James N. Carr	November 2, 1988
Michelle W. Lacombe	June 20, 1988
Helena M. McNeely	June 23, 1986
Lawrence Mayeaux, Jr.	October 27, 1986
Esther L. Reed	April 4, 1988

Baton Rouge District Office

Freddie M. Gautreaux, Financial Examiner Regional Manager	September 23, 1974
Judith L. Singleton, Deputy Regional Manager	March 28, 1983
Dale J. Babin	April 7, 1987
Elton G. Courtney	April 4, 1986
Laurie E. Durnin	July 5, 1988
Barry Ensminger	December 14, 1987
Samuel L. Graves	February 16, 1983
Candace P. LeJeune	October 17, 1988
June H. McCulloh	May 5, 1988
M. Clarissa Mercer	December 1, 1986
Cynthia S. Moore	December 31, 1986
Didrea Pointer Moore	May 12, 1986
Shelia R. Patrick	October 26, 1981
John J. Prokop	June 22, 1972
Timothy L. Robichaux	December 31, 1986
Gerard M. Romanowski	June 27, 1985
Buckli M. Stanga	March 9, 1987

Lafayette District Office

Malcolm J. Domingue, Financial Examiner Regional Manager	April 1, 1968
James A. Rowland, Deputy Regional Manager	July 2, 1979
Wayne J. Avant	August 28, 1973
Richard J. Barnewold	October 22, 1984
Joey J. DeRouen	June 29, 1988
John P. Ducrest	September 16, 1985
John D. Fields	July 27, 1987
Winston C. Fontenot	October 16, 1971
Bernard P. Garrison	April 12, 1988
Gregory P. Harrington	April 15, 1985
Moira H. LaGarde	March 5, 1984
Marcel P. Maraist	September 24, 1984
Kerry L. Morris	March 28, 1983
Lynn P. Olivier	April 6, 1987
Thomas W. Olivier	September 6, 1978
Peter F. Sahuc	December 15, 1986
Robert K.Schexnayder	August 23, 1988
Dirk J. Trahan	June 14, 1986

Monroe District Office

Louis A. Greene, Jr., Financial Examiner Regional Manager	September 1, 1967
Dan Fuller, Deputy Regional Manager	September 29, 1977
Larry Ball	December 31, 1986
Garland A. Davis	February 6, 1975
Dorothy M. Harrington	January 28, 1980
Barry J. Huckabay	March 17, 1986
William F. Matthews	August 6, 1988
Janet D. Miller	January 13, 1986
E. DeRee Osborn	June 8, 1987
David F. Stinson	April 1, 1968

New Orleans District Office

Jack R. Illg, Financial Examiner Regional Manager	January 5, 1976
Joseph P. Gardner, Deputy Regional Manager	December 11, 1978
Lori A. Barthelemy	February 17, 1988
Bryant A. Bertrand	December 9, 1985
Laura Brandt	December 29, 1986
Robert F. Brian	August 22, 1988
Stephen F. Damore	December 16, 1981
Donald J. Jeansonne, Jr.	December 29, 1986
Renee L. Johnson	March 29, 1982
Alan W. Juderjahn	June 30, 1980
Theodore A. Lajaunie	May 26, 1981
Evans L. Lander	July 15, 1974
Earl B. Marlowe, Jr.	April 9, 1979
John Moore	June 14, 1988
Frederick C. Preisser	March 5, 1979
Joseph P. Rault	November 13, 1984
Paul A. Rooney	December 11, 1978
Susan M. Stipe	September 6, 1988

Shreveport District Office

Marie Hendricks Boucher, Financial Examiner Regional Manager	February 13, 1978
William Clay Holliday, Jr., Deputy Regional Manager	August 6, 1979
Joe Matt Alexander	February 29, 1988
Leslye B. Downey	April 20, 1987
Robyn R. Elias	October 27, 1986
Jennifer Futch	December 31, 1986
Margaret H. O'Donnell	October 3, 1983
Bobby J. Simpson	July 5, 1988
Donald A. Sweeters	July 3, 1979

Baton Rouge Administrative Office

Mary F. Amedee, Administrative Program Assistant	November 1, 1967
Donna Arnone, Legal Secretary	August 10, 1982
Jeanne O. Bossley, Word Processor	July 27, 1987
M. Renee Britt, Chief Clerk	November 30, 1981
Thornton Cofield, Data Analyst Specialist	October 16, 1985
Jacqueline G. Dennis, Secretary	June 23, 1987
Debra L. Duncan, Word Processor	January 7, 1985
John W. Fusilier, Financial Examiner	April 6, 1987
Carole M. Hester, Administrative Services Assistant Secretary	February 1, 1973
Genevieve M. Johnson, Secretary	March 12, 1987
Pamela Laws, Word Processor	June 1, 1988
Melissa LeBlanc, Word Processor	August 1, 1988
Catherine S. Lieux, Administrative Services Assistant Secretary	July 1, 1986
Elodie C. Marrero, Chief Clerk	January 5, 1976
Karen Nelms, Word Processor	October 31, 1988
K. Jean Roberts, Financial Institutions Management Specialist	November 6, 1984
Terri Scott, Word Processor	December 5, 1988
James Tessier, Financial Institutions Compliance Investigator	September 28, 1987
Lou Alice Williams, Administrative Secretary	June 10, 1974
Vicki Williams, Word Processor	October 16, 1986

Securities Division

Gerald F. Carroll, Securities Analyst	May 20, 1977
Raymond M. Gambel, Securities Analyst	December 1, 1977
Lena Jason, Word Processor	June 29, 1987
Carolyn Jones, Securities Analyst	May 31, 1988
Sandra S. Lloyd, Securities Analyst	September 5, 1978
Roslyn R. Rochon, Legal Secretary	October 24, 1985
Sheila Valentine, Typist Clerk	March 16, 1987

STATE BANKS

(Rounded to the nearest thousand)

GENERAL REMARKS

The reports of condition of all state banks, savings banks and trust companies in the State of Louisiana furnished the Commissioner of Financial Institutions in response to the official call as of December 31, 1988, are submitted in accordance with Statutory provisions.

The consolidated figures of the 196 State Banks as of December 31, 1988 show total resources of $13,881,198, as compared with $15,045,143, as of December 31, 1987, which represents a decrease of 9.23%.

Since the last publication of the condition of State Banks, Savings Banks and Trust Companies in Louisiana, as of December 31, 1987, the following changes have occurred:

ADDITIONS

Banks

MAY 23, 1983
Sunburst Bank located at 1885 Wooddale Boulevard, Baton Rouge, East Baton Rouge Parish, LA, opened for business.

DECEMBER 16, 1988
OMNI BANK located at 911 Harrison Avenue, New Orleans, Orleans Parish, LA, opened for business with an initial paid-in capital structure of $1,937,650 comprised of $176,150 in Capital Stock; $823,850 in Surplus, and $937,650 in Undivided Profits.

(For additional information, refer to December 15, 1988, Closure of Crescent City Bank and Trust Company, New Orleans, LA.)

Banks - Mergers

APRIL 29, 1988, at 8:30 a.m.
This Office issued a Certificate of Merger for the "phantom bank", NEW BANK OF LOUISIANA IN NEW ORLEANS, which was merged with and into Bank of Louisiana in New Orleans, New Orleans, Orleans Parish, LA, and the surviving entity is a wholly-owned subsidiary of BOL Bancshares, Inc.. Simultaneously, the existing Certificate of Authority for the "phantom bank", NEW BANK OF LOUISIANA IN NEW ORLEANS, was cancelled, effective at 8:30 a.m. on April 29, 1988.
This Merger was effected for the sole purpose of forming a one-bank holding company.

APRIL 29, 1988, at 8:30 a.m.
Bank of the South located at 3340 Severn Avenue, Metairie, Jefferson Parish, LA, together with its three (3) branch offices (addresses listed below), merged with and into Bank of Louisiana in New Orleans, New Orleans, Orleans Parish, LA.

DRIVE-IN FACILITIES - 197 Westbank Expressway - Gretna - Jefferson Parish
LAPALCO OFFICE - 605 Lapalco Boulevard - Gretna - Jefferson Parish
OAKWOOD OFFICE - Oakwood Shopping Center/Westbank Expressway - Gretna - Jefferson Parish

APRIL 29, 1988, at 8:30 a.m.
Fidelity Bank & Trust Company located at 3114 Pontchartrain Boulevard, Slidell, St. Tammany Parish, LA, together with its two (2) branch offices (addresses listed below), merged with and into Bank of Louisiana in New Orleans, New Orleans, Orleans Parish, LA.

GAUSE ROAD BRANCH - Ninth Street and Gause Road - Slidell - St. Tammany Parish
MANDEVILLE BRANCH - 1914 North Causeway Approach - Mandeville - St. Tammany Parish

MAY 23, 1988, at 5:30 p.m.
Capital Bank & Trust Co., National Association, located at 1885 Wooddale Boulevard, Baton Rouge, East Baton Rouge Parish, LA, together with its 15 branch offices, merged with and into the newly-chartered Sunburst Bank, Baton

Rouge, East Baton Rouge Parish, LA, formed by Grenada Sunburst System Corporation, Grenada, Mississippi. Grenada Sunburst Systems Corporation assumed Capital Bank's deposits of $263 million and other liabilities and purchased approximately $167.6 million of loans and other assets at a discount of $6,275,000. The FDIC retained assets of Capital Bank & Trust Co., N.A., with a book value of about $169 million.

SEPTEMBER 30, 1988, at 1:59 p.m.
Guaranty Bank & Trust Company located at 200 West Congress Street, Lafayette, Lafayette Parish, LA, together with its fourteen (14) branch offices (addresses listed below), merged with and into The Premier Bank of Lake Charles, National Association, Lake Charles, Calcasieu Parish, LA, with the title of Premier Bank - Acadiana, National Association, domiciled in Lafayette, Lafayette Parish, LA.

FOUR CORNERS BRANCH - 1927 West University Avenue - Lafayette
OIL CENTER BRANCH - Pinhook Road and Oil Center Drive - Lafayette
JOHNSTON STREET BRANCH - 3200 Johnston Street - Lafayette
SCOTT BRANCH - Alfred Street and Highway 90 - Scott
CARENCRO BRANCH - LA Highway 182 - Carencro
MOSS STREET BRANCH - 2500 Moss Street - Lafayette
PINHOOK ROAD BRANCH - Pinhook and James Comeaux Roads - Lafayette
UNIVERSITY BRANCH - St. Mary Boulevard and Rex Street - Lafayette
KALISTE SALOOM ROAD BRANCH - 1233 Kaliste Saloom Road - Lafayette
BROADMOOR BRANCH - Johnston Street and Broadmoor Boulevard - Lafayette
DRIVE-IN FACILITIES - 800 Pinhook Road - Lafayette
CONGRESS STREET BRANCH - 3930 Congress Street - Lafayette
SOUTHPARK BRANCH - 225 Southpark Road - Lafayette
MILTON BRANCH - G. Picard Road and LA Highway 92 - Milton

(all located within Lafayette Parish, Louisiana)

DECEMBER 21, 1988 @ 9:00 a.m.
This Office issued a Certificate of Merger whereby BATON ROUGE BANK & TRUST COMPANY domiciled in Baton Rouge, East Baton Rouge Parish, LA, was merged with and into the "phantom bank", NEW BATON ROUGE BANK AND TRUST COMPANY, domiciled in Baton Rouge, East Baton Rouge Parish, LA, which is the surviving bank, and is a majority-owned subsidiary of Anglo-American Bancshares Corporation. This Merger was to facilitate the acquisition of Anglo-American Bancshares Corporation to acquire Baton Rouge Bank & Trust Company and thereby become a one-bank holding company. The FDIC's financial assistance consists of $18 million to offset losses in the bank. An additional $8 million capital injection will be provided by Anglo-American Bancshares Corporation.

Simultaneously, the surviving bank, New Baton Rouge Bank and Trust Company, changed its name to: Baton Rouge Bank & Trust Company.

DECEMBER 30, 1988, at 1:59 p.m.
The Premier Bank of South Louisiana located at 720 East Main Street, Houma, Terrebonne Parish, LA, together with its twenty (20) branch offices (addresses listed below), merged with and into The Ouachita National Bank in Monroe, Monroe, Ouachita Parish, LA, with the title of Premier Bank, National Association, domiciled in Baton Rouge, East Baton Rouge Parish, LA.

EAST SIDE BRANCH - Jerry Ann Street and Grand Caillou Road, Houma, Terrebonne Parish
WEST SIDE BRANCH - West Main and Boquet Streets, Houma, Terrebonne Parish
CHAUVIN BRANCH - Little Caillou Route, Chauvin, Terrebonne Parish
DULAC BRANCH - LA Highway 57 and Lois Street, Dulac, Terrebonne Parish
BOURG BRANCH - LA Highway 24, Bourg, Terrebonne Parish
MONTEGUT BRANCH - LA Highway 55, Montegut, Terrebonne Parish
SOUTHLAND MALL BRANCH - 2932 West Park Avenue, Houma, Terrebonne Parish
BAYOU BLACK BRANCH - St. Charles Extension, Houma, Terrebonne Parish
PROSPECT STREET BRANCH - LA Highway 659 and Prospect Street, Houma, Terrebonne Parish
UNIVERSITY BRANCH - 2022 Canal Boulevard, Schriever, Terrebonne Parish
DOWNTOWN MOTOR BRANCH - East Main and Gabasse Streets, Houma, Terrebonne Parish
LAROSE BRANCH - LA Highway 1 and Rodrigue Street, Larose, Lafourche Parish
BAYOU BLUE BRANCH - U S Highway 90 and LA Highway 316, Bayou Blue, Lafourche Parish

MATHEWS BRANCH - LA Highway 1, Mathews, Lafourche Parish
GALLIANO BRANCH - LA Highway 1 and 163rd Street, Galliano, Lafourche Parish
DES ALLEMANDS BRANCH - U S Highway 90, Des Allemands, Lafourche Parish
LOCKPORT BRANCH - Barataria Street, Lockport, Lafourche Parish
THIBODAUX BRANCH - 422 East First Street, Thibodaux, Lafourche Parish
RACELAND BRANCH - U S Highway 90 and LA Highway 308, Raceland, Lafourche Parish
"PREMIER-24" (eft only) - 3750 LA Highway 1 and Wilson Street, Raceland, Lafourche Parish

Branches

JANUARY 15, 1988
Pontchartrain State Bank, Metairie, Jefferson Parish, LA, opened the following branch offices:

MID CITY BRANCH - 2714 Canal Street - New Orleans - Orleans Parish
LAKEFRONT BRANCH - 1530 Robert E. Lee Boulevard - New Orleans - Orleans Parish

(For additional information, refer to January 14, 1988, Closure of Colonial Bank, New Orleans, LA.)

JANUARY 22, 1988
Pontchartrain State Bank, Metairie, Jefferson Parish, LA, opened the following branch offices:

MADISONVILLE OFFICE - Louisiana Highway 22 - Madisonville - St. Tammany Parish
MANDEVILLE OFFICE - Louisiana Highways 190 and 22 - Mandeville - St. Tammany Parish

(For additional information, refer to January 21, 1988, Closure of Louisiana Commercial Bank, Madisonville, LA.)

MARCH 16, 1988
St. Bernard Bank & Trust Company, Arabi, St. Bernard Parish, LA, opened its REGGIO OFFICE at the intersection of East Judge Perez Drive and Shell Beach Highway, Reggio, St. Bernard Parish, LA.

MARCH 18, 1988
Iberville Trust & Savings Bank, Plaquemine, Iberville Parish, LA, opened the following branch offices:

COURT STREET BRANCH - 780 Court Street - Port Allen - West Baton Rouge Parish
INTERSTATE BRANCH - 2685 Office Park Drive - Port Allen - West Baton Rouge Par

(These branches were the result of the acquisition of the First National Bank of Port Allen, Port Allen, West Baton Rouge Parish, LA, which was closed by the Office of the Comptroller of the Currency on March 17, 1988.)

APRIL 4, 1988
American Bank and Trust Company, Baton Rouge, East Baton Rouge Parish, LA, opened its "MINT-24" branch at 1500 Main Street (Goudchaux/Maison Blanche), Baton Rouge, East Baton Rouge Parish, LA. (EFT ONLY)

APRIL 28, 1988
First American Bank & Trust of Louisiana, Monroe, Ouachita Parish, LA, opened its "24-HOUR TELLER" branch in the lobby of the Troy & Nichols Office Building at 1500 North 19th Street, Monroe, Ouachita Parish, LA. (EFT ONLY)

APRIL 29, 1988
Bank of Louisiana in New Orleans, New Orleans, Orleans Parish, LA, opened the following branch offices:

SEVERN OFFICE - 3340 Severn Avenue - Metairie - Jefferson Parish
DRIVE-IN FACILITIES - 197 Westbank Expressway - Gretna - Jefferson Parish
LAPALCO OFFICE - 605 Lapalco Boulevard - Gretna - Jefferson Parish
OAKWOOD OFFICE - Oakwood Shopping Center/Westbank Expressway - Gretna - Jefferson Parish
TAMMANY OFFICE - 3114 Pontchartrain Boulevard - Slidell - St. Tammany Parish

GAUSE ROAD OFFICE - Ninth Street and Gause Road - Slidell - St. Tammany Parish
MANDEVILLE OFFICE - 1914 North Causeway Approach - Mandeville - St. Tammany Parish

(For additional information, refer to April 29, 1988 Mergers of Bank of the South, Gretna, and Fidelity Bank & Trust Company, Slidell, LA.)

MAY 16, 1988
Pontchartrain State Bank, Metairie, Jefferson Parish, LA, opened its PAPWORTH BRANCH at 321 Veterans Memorial Boulevard, Metairie, Jefferson Parish, LA.

MAY 23, 1988, at 5:30 p.m.
Sunburst Bank, Baton Rouge, East Baton Rouge Parish, LA, opened the following branch offices:

BLUEBONNET BRANCH - 7945 Bluebonnet Boulevard
ESSEN PLAZA BRANCH - 5111 Essen Lane
MAIN STREET BRANCH - 1701 Main Street
O'NEAL LANE BRANCH - 1747 O'Neal Lane
RIVERSIDE BRANCH - 224 Florida Street
SOUTH SHERWOOD BRANCH - 3121 South Sherwood Forest Boulevard
BON MARCHE BRANCH - 7265 Florida Boulevard
CORPORATE SQUARE BRANCH - 5302 Corporate Boulevard
LOBDELL FACILITY - 1900 Lobdell Facility
MONTICELLO BRANCH - 11880 Greenwell Springs Road
PLANK ROAD BRANCH - 5950 Plank Road
SHERWOOD VILLAGE BRANCH - 11920 Florida Boulevard
UNIVERSITY BRANCH - 3158 Highland Road
WOODLAWN PARK BRANCH - 6350 Jones Creek Road
"SUNNY MONEY" - LSU Student Union (EFT only)
(all locations within Baton Rouge, East Baton Rouge Parish, Louisiana)

(For additional information, refer to May 23, 1988 Merger of Capital Bank & Trust Co., National Association, Baton Rouge, LA.)

MAY 27, 1988
Sabine State Bank & Trust Company, Many, Sabine Parish, LA, opened its NORTH FORT POLK BRANCH at 9th Street and Entrance Road, Fort Polk, Vernon Parish, LA.

JULY 18, 1988
Cameron State Bank, Cameron, Cameron Parish, LA, opened its LAKE CHARLES BRANCH at 2901 Ryan Street, Lake Charles, Calcasieu Parish, LA.

AUGUST 2, 1988
First Interstate Bank of Southern Louisiana, Thibodaux, Lafourche Parish, LA, opened its "AUDUBON ATM" branch at 1175 Audubon Drive (parking lot of Rouse's Supermarket), Thibodaux, Lafourche Parish, LA. (EFT ONLY)

AUGUST 3, 1988
Central Progressive Bank of Amite, Amite, Tangipahoa Parish, LA, opened its HAMMOND DOWNTOWN BRANCH at 111 North Oak Street, Hammond, Tangipahoa Parish, LA.

AUGUST 26, 1988
Red River Valley Bank, Bossier City, Bossier Parish, LA, opened the following branch office:

AIRLINE DRIVE BRANCH - 1961 Airline Drive - Bossier City - Bossier Parish

(For additional information, refer to August 25, 1988, Closure of Bank of the Mid-South, Bossier City, LA.)

SEPTEMBER 21, 1988
Louisiana Bank & Trust Company, Shreveport, Caddo Parish, LA, opened its "BUDDY" branch at 2611 Greenwood Road, Shreveport, Caddo Parish, LA. (EFT ONLY)

OCTOBER 3, 1988
American Bank and Trust Company, Baton Rouge, East Baton Rouge Parish, LA, opened its "MINT 24" branch within a Circle K Store at 12567 Florida Boulevard, Baton Rouge, East Baton Rouge Parish, LA. (EFT ONLY)

OCTOBER 10, 1988
City Bank & Trust Company, New Iberia, Iberia Parish, LA, opened its TORRIDO VILLAGE BRANCH at 910 East Main Street, New Iberia, Iberia Parish, LA.

OCTOBER 21, 1988
Pontchartrain State Bank, Metairie, Jefferson Parish, LA, opened the following branch offices:

SEVERN OFFICE - 3420 Severn Avenue - Metairie - Jefferson Parish
TRANSCONTINENTAL OFFICE - 4937 Veterans Memorial Highway - Metairie - Jefferson Parish

(For additional information, refer to October 20, 1988, Closure of Commercial Bank and Trust Company, Metairie, LA.)

NOVEMBER 7, 1988
Gibsland Bank & Trust Company, Gibsland, Bienville Parish, LA, opened its ARCADIA BRANCH at 311 North Hazel Street, Arcadia, Bienville Parish, LA.

NOVEMBER 7, 1988
First Interstate Bank of Southern Louisiana, Thibodaux, Lafourche Parish, LA, opened its MAGAZINE OFFICE at 3200 Magazine Street, New Orleans, Orleans Parish, LA.

NOVEMBER 11, 1988
Bunkie Bank & Trust Company, Bunkie, Avoyelles Parish, LA, opened the following branch offices:

MAIN STREET BRANCH - 216 Southeast Main Street - Bunkie - Avoyelles Parish
NORTHSIDE BRANCH - Chevy Lane and Shirley Road - Bunkie - Avoyelles Parish

(For additional information, refer to November 10, 1988, Closure of Avoyelles Trust & Savings Bank, Bunkie, LA.)

NOVEMBER 28, 1988
Community Bank of Lafourche, Raceland, Lafourche Parish, LA, opened its LOCKPORT BRANCH at Highway 1 and Ethel Street, Lockport, Lafourche Parish, LA.

NOVEMBER 28, 1988
First Interstate Bank of Southern Louisiana, Thibodaux, Lafourche Parish, LA, opened its AIRLINE OFFICE at 10360 Airline Highway, Baton Rouge, East Baton Rouge Parish, LA.

DECEMBER 15, 1988
Red River Valley Bank, Bossier City, Bossier Parish, LA, opened its HIGHWAY 80 AND BELLEVUE ROAD BRANCH at Highway 80 and Bellevue Road, Haughton, Bossier Parish, LA.

DELETIONS

Bank Closures

JANUARY 14, 1988, at 2:00 p.m. - COLONIAL BANK - CLOSED -
By Order of the Commissioner of Financial Institutions of the State of Louisiana, Colonial Bank located at 2714 Canal Street, New Orleans, Orleans Parish, LA, together with the following branch office, was closed.

ROBERT E. LEE BRANCH - 1520 Robert E. Lee Boulevard - New Orleans - Orleans Parish

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. The Board of Directors of the FDIC approved the assumption of the deposits and fully secured liabilities of the closed Colonial Bank, New Orleans, LA, by Pontchartrain State Bank, Metairie, Jefferson Parish, LA, who was the successful bidder. Pontchartrain State Bank elected to operate the existing locations as branches of its institution, and depositors automatically became depositors of the assuming bank.

Commissioner Dent stated that "The failure was due to the unsatisfactory and unstable real estate market, which is a direct result of the downturn in the state's economy experienced in the last several years."

Pontchartrain State Bank assumed about $47.4 million in 5,200 deposit accounts and purchased approximately $43.6 million of the failed bank's assets at a discount of $1.5 million. Total assets of the failed bank amounted to approximately $47.1 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. This transaction resulted in a substantially lower cost to the FDIC than if the assets were held and liquidated in receivership. Additionally, because the assets and deposits are administered by Pontchartrain State Bank, the failed bank's customers have the benefit of continuous, uninterrupted service.

JANUARY 21, 1988, at 2:00 p.m. - LOUISIANA COMMERCIAL BANK - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana, Louisiana Commercial Bank located on Louisiana Highway 22, Madisonville, St. Tammany Parish, LA, together with the following branch office, was closed.

MANDEVILLE BRANCH - Louisiana Highways 190 and 22 - Mandeville - St. Tammany Parish

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. The Board of Directors of the FDIC approved the assumption of the deposits and fully secured liabilities of the closed Louisiana Commercial Bank, Madisonville, LA, by Pontchartrain State Bank, Metairie, Jefferson Parish, LA, who was the successful bidder. Pontchartrain State Bank elected to operate the existing locations as branches of its institution, and depositors automatically became depositors of the assuming bank.

Commissioner Dent stated that "The failure was due to the unsatisfactory and unstable real estate market, which is a direct result of the downturn in the state's economy experienced in the last several years."

Pontchartrain State Bank assumed about $28.7 million in 2,000 deposit accounts and purchased all of the failed bank's assets at a discount of $6,887,000. Total assets of the failed bank amounted to approximately $31.1 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. This transaction resulted in a substantially lower cost to the FDIC than if the assets were held and liquidated in receivership. Additionally, because the assets and deposits are administered by Pontchartrain State Bank, the failed bank's customers have the benefit of continuous, uninterrupted service.

JANUARY 21, 1988, at 2:00 p.m. - UNITED MERCANTILE BANK - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana, United Mercantile Bank located at 509 Market Street, Shreveport, Caddo Parish, LA, together with the following branch offices, was closed.

SHREVE CITY BRANCH - 1130 Shreveport-Barksdale Highway - Shreveport
SOUTHERN HILLS BRANCH - 936 Jewella Road - Shreveport
SOUTHFIELD PLAZA BRANCH - 6101 Youree Drive - Shreveport
GREENWOOD-JEWELLA BRANCH - 3715 Greenwood Road - Shreveport
PINES-BUNCOMBE BRANCH - 6060 Buncombe Road - Shreveport

(all within Caddo Parish)

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. The Board of Directors of the FDIC approved the assumption of the deposits liabilities of the closed United Mercantile Bank, Shreveport, LA, by Hibernia National Bank, New Orleans, Orleans Parish, LA, who was the successful bidder. Hibernia National Bank elected to operate the existing locations as branches of its institution, and depositors automatically became depositors of the assuming bank.

Commissioner Dent stated that "The failure was a result of the energy-based economy and prevailing real estate market."

Hibernia National Bank assumed approximately $70.1 million in 10,700 deposit accounts paid to the FDIC a purchase premium of $1,150,000. It also will purchase certain of the failed bank's loans and other assets for $40.3 million. To facilitate the transaction, the FDIC will advance about $29.8 million to the assuming bank and will retain assets of the failed bank with a book value of about $27.1 million. Total assets of the failed bank amounted to approximately $67.3 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. The FDIC will recover a portion of its outlay through the liquidation of assets not transferred to the assuming bank. In this respect, the FDIC notes that its claim will have priority over the claims of non-depositor creditors and shareholders of the closed bank.

JUNE 29, 1988, at 2:00 p.m. - CLAIBORNE BANK & TRUST COMPANY - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana, Claiborne Bank & Trust Company located at 600 East Main Street, Homer, Claiborne Parish, LA, together with the following branch office, was closed.

HAYNESVILLE BRANCH - Corner of 1st East and Dawson Streets - Haynesville - Claiborne Parish

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. The Board of Directors of the FDIC approved the assumption of the deposits and fully secured liabilities of the closed Claiborne Bank & Trust Company, Homer, LA, by The Homer National Bank, Homer, Claiborne Parish, LA, who was the successful bidder. The Homer National Bank elected to operate the existing locations as branches of its institution, and depositors automatically became depositors of the assuming bank.

Commissioner Dent stated that "The bank failure was due to loan problems caused by the bad economic conditions for energy and energy-related businesses which have persisted for several years."

The Homer National Bank assumed about $12.4 million in 2,800 deposit accounts and purchased all of the failed bank's assets at a discount of $1,275,000. Total assets of the failed bank amounted to approximately $12.4 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. This transaction resulted in a lower cost to the FDIC than if the assets were held and liquidated in receivership. Additionally, because the assets and deposits are administered by The Homer National Bank, the failed bank's customers have the benefit of continuous, uninterrupted service.

AUGUST 25, 1988, at 2:00 p.m. - BANK OF THE MID-SOUTH - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana, Bank of the Mid-South located at 1961 Airline Drive, Bossier City, Bossier Parish, LA, was closed.

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. The Board of Directors of the FDIC approved the assumption of the deposits and fully secured liabilities of the closed Bank of the Mid-South, Bossier City, LA, by Red River Valley Bank, Bossier City, Bossier Parish, LA, who was the successful bidder. Red River Valley Bank elected to operate the existing location as a branch of its institution, and depositors automatically became depositors of the assuming bank.

Commissioner Dent stated that "The bank failure was due to loan problems caused by the bad economic conditions for real estate developments and related businesses which have persisted for several years."
Red River Valley Bank assumed about $32.4 million in 3,900 deposit accounts and purchased $30.4 million of the failed bank's assets at a discount of $3,988,000. Total assets of the failed bank amounted to approximately $31.5 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. This transaction resulted in a lower cost to the FDIC than if the assets were held and liquidated in receivership. Additionally, because the assets and deposits are administered by Red River Valley Bank, the failed bank's customers have the benefit of continuous, uninterrupted service.

OCTOBER 20, 1988, at 2:00 p.m. - COMMERCIAL BANK AND TRUST COMPANY - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana, Commercial Bank and Trust Company located on 3420 Severn Avenue, Metairie, Jefferson Parish, LA, together with the following branch office, was closed.

VETERANS BOULEVARD BRANCH - 4937 Veterans Memorial Highway - Metairie - Jefferson Parish

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. The Board of Directors of the FDIC approved the assumption of the deposits and fully secured liabilities of the closed Commercial Bank and Trust Company, Metairie, LA, by Pontchartrain State Bank, Metairie, Jefferson Parish, LA, who was the successful bidder. Pontchartrain State Bank elected to operate the existing locations as branches of its institution, and depositors automatically became depositors of the assuming bank.

Commissioner Dent stated that "The failure was due to the unsatisfactory and unstable real estate market, which is a direct result of the downturn in the state's economy experienced in the last several years."

Pontchartrain State Bank assumed about $54.2 million in 11,000 deposit accounts and purchased all of the failed bank's assets at a discount of $7,777,000. Total assets of the failed bank amounted to approximately $55.9 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. This transaction resulted in a lower cost to the FDIC than if the assets were held and liquidated in receivership. Additionally, because the assets and deposits are administered by Pontchartrain State Bank, the failed bank's customers have the benefit of continuous, uninterrupted service.

NOVEMBER 10, 1988, at 2:00 p.m. - AVOYELLES TRUST & SAVINGS BANK - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana, Avoyelles Trust & Savings Bank located at 216 Southeast Main Street, Bunkie, Avoyelles Parish, LA, together with the following branch office, was closed.

NORTHSIDE BRANCH - Chevy Lane and Shirley Road - Bunkie - Avoyelles Parish

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. The Board of Directors of the FDIC approved the assumption of the deposits and fully secured liabilities of the closed Avoyelles Trust & Savings Bank, Bunkie, LA, by Bunkie Bank & Trust Company, Bunkie, Avoyelles Parish, LA, who was the successful bidder. Bunkie Bank elected to operate the existing locations as branches of its institution, and depositors automatically became depositors of the assuming bank.

Commissioner Dent stated that "The bank failure was due to loan problems caused by the bad economic conditions for farms and farm products which have persisted for several years."

Bunkie Bank assumed about $30.5 million in 5,400 deposit accounts and purchased approximately $26.2 million of the failed bank's assets at a discount of $5,945,000. Total assets of the failed bank amounted to approximately $27.1 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC. This transaction resulted in a lower cost to the FDIC than if the assets were held and liquidated in receivership.

Additionally, because the assets and deposits are administered by Bunkie Bank, the failed bank's customers have the benefit of continuous, uninterrupted service.

DECEMBER 15, 1988, at 2:00 p.m. - CRESCENT CITY BANK AND TRUST COMPANY - CLOSED
By Order of the Commissioner of Financial Institutions of the State of Louisiana. Crescent City Bank and Trust Company located at 911 Harrison Avenue, New Orleans, Orleans Parish, LA, was closed.

The Commissioner named the Federal Deposit Insurance Corporation (FDIC) as Receiver. The Board of Directors of the FDIC approved the assumption of the deposits and fully secured liabilities of the closed Crescent City Bank and Trust Company, New Orleans, LA, by Omni Bank, New Orleans, Orleans Parish, LA, a newly-chartered, state-nonmember bank, who was the successful bidder. The failed bank's sole office reopened the next day as Omni Bank and its depositors automatically became depositors of the assuming bank.

Commissioner Dent stated that "The bank failure was due to the unsatisfactory and unstable real estate market, which is a direct result of the downturn in the state's economy experienced in the last several years."

Omni Bank assumed about $23.1 million in 1,400 deposit accounts and purchased approximately $17.1 million of the failed bank's assets, including $662,000 of the bank's small loans, at a discount of $143,000. Total assets of the failed bank amounted to approximately $21.9 million.

To facilitate the transaction the FDIC advanced $6.2 million to the assuming bank and retained assets of the failed bank with a book value of $4.9 million.

The FDIC Board of Directors approved the deposit assumption under its authority to do so whenever it determines that such a transaction will reduce the potential loss to the FDIC.

The FDIC will recover a portion of its outlay through the liquidation of assets not transferred to the assuming bank. In this respect, the FDIC notes that its claim will have priority over the claims of non-depositor creditors and shareholders of the closed bank.

Branch Closures

JANUARY 22, 1988, at the close of business
American Bank & Trust Company of Houma, Houma, Terrebonne Parish, LA, closed its VILLAGE EAST BRANCH located at 105 Prospect Street, Houma, Terrebonne Parish, LA.

FEBRUARY 15, 1988, at the close of business
The New Iberia Bank, New Iberia, Iberia Parish, LA, closed the following branch offices:

ADMIRAL DOYLE BRANCH - 1101 East Admiral Doyle Drive - New Iberia - Iberia Parish
TORRIDO VILLAGE BRANCH - 910 East Main Street - New Iberia - Iberia Parish

MARCH 30, 1988, at the close of business
First Interstate Bank of Southern Louisiana, Thibodaux, Lafourche Parish, LA, closed its SOUTH GALLIANO BRANCH at 132 West Second Street, Galliano, Lafourche Parish, LA.

MARCH 31, 1988, at the close of business
Bank of Morehouse, Bastrop, Morehouse Parish, LA, closed the following branch offices:

BONITA BRANCH - Highway 165 - Bonita - Morehouse Parish
DOWNTOWN BRANCH OFFICE - 100 South Washington Street - Bastrop - Morehouse Parish

MARCH 31, 1988, at the close of business
Patterson State Bank, Patterson, St. Mary Parish, LA, closed its "PSB-24" branch on Highway 90 West, Patterson, St. Mary Parish, LA. (EFT ONLY)

MAY 20, 1988, at the close of business
The Peoples State Bank, Many, Sabine Parish, LA, closed its MANSFIELD ROAD OFFICE at 9237 Mansfield Road, Shreveport, Caddo Parish, LA.

JUNE 1, 1988, as of the close of business
American Bank & Trust Company, Shreveport, Caddo Parish, LA closed its SOUTHERN HILLS OFFICE at 9300 Mansfield Road, Shreveport, Caddo Parish, LA.

JUNE 15, 1988, at the close of business
Bank of Gonzales, Gonzales, Ascension Parish, LA, closed its SORRENTO BRANCH at the intersection of Louisiana Highway 22 and U. S. Highway 61, Sorrento, Ascension Parish, LA.

JUNE 30, 1988, at the close of business
Bank of Iberia, New Iberia, Iberia Parish, LA, closed its "AM/PM" branch in the Westpark Shopping Center in the 900 block of West Admiral Doyle Drive, New Iberia, Iberia Parish, LA. (EFT ONLY)

JULY 5, 1988, at the close of business
Bank of Iberia, New Iberia, Iberia Parish, LA, closed its "AM/PM" branch at Old Jeanerette Road and Highway 3195, New Iberia, Iberia Parish, LA. (EFT ONLY)

JULY 6, 1988, at the close of business
Bank of Commerce & Trust Company, St. Francisville, West Feliciana Parish, LA, closed its TUNICA BRANCH on Highway 66, Tunica, West Feliciana Parish, LA.

JULY 29, 1988
Bank of Commerce & Trust Company, St. Francisville, West Feliciana Parish, LA, changed the location of its MAIN OFFICE from 823 Royal Street to 263 Jackson Street (a distance of 1.4 miles east), both locations within St. Francisville, West Feliciana Parish, LA. Simultaneously, Bank of Commerce closed its ROYAL STREET OFFICE at 823 Royal Street, St. Francisville, West Feliciana Parish, LA.

JULY 29, 1988, at the close of business
The Jefferson Guaranty Bank, Metairie, Jefferson Parish, LA, closed its FOURTH STREET OFFICE at 905 Fourth Street, Gretna, Jefferson Parish, LA.

AUGUST 15, 1988, at the close of business
City Savings Bank & Trust Company, DeRidder, Beauregard Parish, LA, closed its NORTH BRANCH at Highway 171 and Harrison Street, DeRidder, Beauregard Parish, LA.

AUGUST 26, 1988, at the close of business
Guaranty Bank & Trust Company of Morgan City, Morgan City, St. Mary Parish, LA, closed its BAYOU VISTA BRANCH at 316 Southeast Boulevard, Bayou Vista, St. Mary Parish, LA.

AUGUST 26, 1988, at the close of business
American Bank & Trust Co., New Orleans, Orleans Parish, LA, closed the following branch offices:

CHEF MENTEUR BRANCH - 7201 Chef Menteur Highway - New Orleans - Orleans Parish
PARKCHESTER BRANCH - 4764 Paris Avenue - New Orleans - Orleans Parish
LEE CIRCLE BRANCH - 1018 St. Charles Avenue - New Orleans - Orleans Parish

SEPTEMBER 16, 1988, at the close of business
Louisiana Bank & Trust Company, Shreveport, Caddo Parish, LA closed its "BUDDY" branch at 7288 Greenwood Road, Shreveport, Caddo Parish, LA. (EFT ONLY)

SEPTEMBER 30, 1988, at the close of business
Ruston State Bank & Trust Company, Ruston, Lincoln Parish, LA closed its "SIMSBORO BRANCH at 105 Prospect Street, Simsboro, Lincoln Parish, LA.

NOVEMBER 14, 1988
The Peoples Bank and Trust Company of Pointe Coupee Parish, Louisiana, New Roads, Pointe Coupee Parish, LA, closed its "PEOPLES 24" branch at the intersection of Highways 413 and 414, Ventress, Pointe Coupee Parish, LA. (EFT ONLY)

DECEMBER 2, 1988, at the close of business
The Premier Bank of South Louisiana, Houma, Terrebonne Parish, LA, consolidated its LOCKPORT BRANCH located at 125 Barataria Street, Lockport, Lafourche Parish, LA, and its LOCKPORT DRIVE-UP FACILITY located at the corner of Louisiana Highway 1 and Justin Street, Lockport, Lafourche Parish, LA. The surviving branch, known as the LOCKPORT BRANCH, is located at the Louisiana Highway 1 and Justin Street address and is a full-service branch offering both lobby and drive-in services.

DECEMBER 12, 1988, at the close of business
Bunkie Bank & Trust Company, Bunkie, Avoyelles Parish, LA, closed its MAIN STREET BRANCH at 216 Southeast Main Street, Bunkie, Avoyelles Parish, LA.

DECEMBER 23, 1988, at the close of business
First American Bank and Trust, Vacherie, St. James Parish, LA, closed its DRIVE-UP FACILITY on Louisiana Highway 20 West, Vacherie, St. James Parish, LA.

DECEMBER 31, 1988, at the close of business
Pontchartrain State Bank, Metairie, Jefferson Parish, LA, closed its MADISONVILLE BRANCH on Louisiana Highway 22, Madisonville, St. Tammany Parish, LA.

CHANGE IN LOCATION

JANUARY 4, 1988
First American Bank & Trust of Louisiana, Monroe, Ouachita Parish, LA, changed the location of its CENTRAL BRANCH from 820 Jordan Street to 400 Travis Street (a distance of 1¼ miles S-SE), both locations within Shreveport, Caddo Parish, LA, now to be known as the "Beck Building Branch."

APRIL 18, 1988
City Bank & Trust of Shreveport, Shreveport, Caddo Parish, LA, changed the location of its SLATTERY BUILDING BRANCH from 509 Marshall Street to 418 Travis Street (a distance of one block), both locations within Shreveport, Caddo Parish, LA, to be known as the "Mid South Towers Branch."

MAY 23, 1988
Iberville Trust & Savings Bank, Plaquemine, Iberville Parish, LA, changed the location of its INTERSTATE BRANCH from 2685 Office Park Drive, Port Allen, to 7451 Louisiana Highway 1 South, Addis (a distance of five miles SE), both locations within West Baton Rouge Parish, LA, now to be known as the "Addis Branch."

JULY 29, 1988
Bank of Commerce & Trust Company, St. Francisville, West Feliciana Parish, LA, changed the location of its MAIN OFFICE from 823 Royal Street to 263 Jackson Street (a distance of 1.4 miles east), both locations within St. Francisville, West Feliciana Parish, LA. Simultaneously, Bank of Commerce closed its ROYAL STREET OFFICE at 823 Royal Street, St. Francisville, West Feliciana Parish, LA.

DECEMBER 30, 1988, at the close of business
Bunkie Bank & Trust Company, Bunkie, Avoyelles Parish, LA, changed the location of its NORTHSIDE BRANCH from Chevy Lane and Shirley Road to 906½ Shirley Road (a distance of approximately 200 yards) both locations within Bunkie, Avoyelles Parish, Louisiana, to be known as the "SHIRLEY ROAD MOTOR BRANCH", opening January 3, 1989.

CHANGE IN SERVICES

SEPTEMBER 2, 1988
The Premier Bank of South Louisiana, Houma, Terrebonne Parish, LA, reduced the services of its RACELAND DRIVE-UP FACILITY at 3750 Louisiana Highway 1 and Wilson Street, Raceland, Lafourche Parish, LA, to an Electronic Financial Terminal (EFT) machine only, to be known as the "PREMIER-24."

OCTOBER 21, 1988
First Guaranty Bank, Hammond, Tangipahoa Parish, LA, reduced the services of its BERRYLAND OFFICE on West Pine Street in the Berryland Shopping Center,

Ponchatoula, Tangipahoa Parish, LA, to an Electronic Financial Terminal (EFT) machine only, to be known as the "SERVICE-24."

NAME CHANGE

MAY 6, 1988
Bank of Louisiana in New Orleans, New Orleans, Orleans Parish, LA, changed its name to: BANK OF LOUISIANA.

JULY 14, 1989
Pontchartrain State Bank, Metairie, Jefferson Parish, LA, changed the names of the following branch offices:

VETERANS OFFICE, 8923 Veterans Boulevard to: KENNER OFFICE

DECEMBER 21, 1988 @ 9:00 a.m.
This Office issued a Certificate of Merger whereby BATON ROUGE BANK & TRUST COMPANY domiciled in Baton Rouge, East Baton Rouge Parish, LA, was merged with and into the "phantom bank," NEW BATON ROUGE BANK AND TRUST COMPANY, domiciled in Baton Rouge, East Baton Rouge Parish, LA, which is the surviving bank and is a majority-owned subsidiary of Anglo-American Bancshares Corporation. This Merger was to facilitate the acquisition of Anglo-American Bancshares Corporation to acquire Baton Rouge Bank & Trust Company and thereby become a one-bank holding company. The FDIC's financial assistance consists of $18 million to offset losses in the bank. An additional $8 million capital injection will be provided by Anglo-American Bancshares Corporation.

Simultaneously, the surviving bank, New Baton Rouge Bank and Trust Company, changed its name to: Baton Rouge Bank & Trust Company.

The schedule below indicates the number of banks operating at the close of the period covered by this report, the number of banks with Federal Reserve System and Federal Deposit Insurance Corporation membership, and the number of Branch Banks, Depositories and Facilities.

	Member F.R.S.	Member F.D.I.C.	Branch Banks, Depositories & Facilities
State Banks, Savings Banks	6	196	587

COMPARATIVE SELECTIVE RATIOS

Total Deposits to Average Assets..................................	78.15%
Primary Capital* to Average Assets................................	7.47%
Total Capital, Including Subordinated Debt and Reserves to Total Average Assets and Reserves.............................	7.51%
Total Capital, Including Subordinated Debt and Reserves to Total Deposits..	9.63%
Total Loans (Not Including Federal Funds Sold) to Average Assets...	42.42%
Total Loans (Not Including Federal Funds Sold) to Total Deposits...	54.28%
Noninterest-bearing Deposits to Total Deposits....................	16.72%
Interest-bearing Deposits to Total Deposits.......................	83.28%
Borrowings (Not Including Mortgages and Capitalized Leases) to Total Equity Capital..	21.00%
Loans and leases Past Due 90 days or more and Nonaccrual which includes Restructured Loans and Leases...........................	5.92%
Net Interest Income to Average Earning Assets......................	4.20%
Net Operating Income after Taxes to Average Assets................	-.21%

*Includes Common Equity, Valuation Reserves, Permanent & Convertible Preferred, Minority Interest in consolidated subsidiaries, Qualifying Intangible Assets and Qualifying Mandatory Convertible debt, less: Intangible Assets.

APPLICATIONS

	Filed	Approved	Denied	Withdrawn
1984				
Banks	6	8	0	0
Branches	66	93	0	0
1985				
Banks	5	2	1	0
Branches	31	32	1	1
1986				
Banks	1	1	0	1
Branches	16	14	0	2
1987				
Banks	1	0	1	0
Branches	10	7	0	0
1988				
Banks	1	1	0	0
Branches	17	18	0	1

BANKS WITH ASSETS OVER $300 MILLION
AS OF DECEMBER 31, 1988

Rapides Bank & Trust Co. in Alexandria	Alexandria	$416,529
American Bank and Trust Company	Baton Rouge	478,881
Central Bank	Monroe	555,770
First Interstate Bank of Southern Louisiana	Thibodaux	409,102

BANKS WITH ASSETS OVER $100 MILLION BUT LESS THAN $300 MILLION
AS OF DECEMBER 31, 1988

St. Bernard Bank & Trust Company	Arabi	$133,410
Baton Rouge Bank & Trust Company	Baton Rouge	124,699
Sunburst Bank	Baton Rouge	258,646
Delta Bank & Trust Company	Belle Chasse	129,863
Red River Valley Bank	Bossier City	125,177
Farmers-Merchants Bank	Breaux Bridge	103,030
Peoples Bank and Trust Co. of St. Bernard	Chalmette	124,833
Bank of Commerce & Trust Company	Crowley	138,663
Livingston Bank	Denham Springs	106,366
First State Bank and Trust Company	Franklinton	119,643
Bank of Gonzales	Gonzales	131,834
First Guaranty Bank	Hammond	157,182
Metairie Bank & Trust Company	Metairie	169,101
Pontchartrain State Bank	Metairie	166,672
The Jefferson Guaranty Bank	Metairie	261,946
Minden Bank & Trust Company	Minden	107,680
Peoples Bank & Trust Company	Minden	103,704
First American Bank & Trust of Louisiana	Monroe	187,653
The Peoples Bank and Trust Company	Natchitoches	137,653
The New Iberia Bank	New Iberia	150,879
American Bank & Trust Company	New Orleans	234,619
Bank of Louisiana	New Orleans	102,224
Bank of New Roads	New Roads	123,791
St. Landry Bank & Trust Company	Opelousas	174,413
Ruston State Bank & Trust Company	Ruston	166,313
Louisiana Bank & Trust	Shreveport	270,401
Pioneer Bank & Trust Company	Shreveport	286,352
First Bank	Slidell	187,051
First American Bank and Trust	Vacherie	114,219
Concordia Bank & Trust Company	Vidalia	209,003
The Evangeline Bank	Ville Platte	108,895

BANK OF ABBEVILLE & TRUST COMPANY
Abbeville, Vermilion Parish, Louisiana

123 Concord Street
Post Office Drawer 340 70511-0340

Opened: March 16, 1932
Phone: (318) 893-0257

OFFICERS

Chairman of the Board:
Roy R. Broussard
President:
Michael P. Broussard
Cashier:
Mrs. Roberta Landry

BRANCHES

Maurice
Drive-In

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	9,703
Interest-bearing		1,050
Securities		37,945
Federal funds sold		9,900
Securities purchased under agreements to resell		
Net loans		24,202
Assets held in trading accounts		
Premises and fixed assets		458
Other real estate owned		1,322
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,598
TOTAL ASSETS	**$**	**86,178**

LIABILITIES

Deposits:		
Noninterest-bearing	$	12,514
Interest-bearing		60,857
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		658
TOTAL LIABILITIES	**$**	**74,029**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		300
Surplus		3,700
Undivided profits and capital reserves		8,149
TOTAL EQUITY CAPITAL	**$**	**12,149**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**86,178**

Directors: Cecile B. Broussard, George J. Duhon, Manning P. Menard, Robert E. Russo, Frenzel Jude Pere, Joseph A. Villien, Jr., Roy R. Broussard, Michael P. Broussard, Gerald D. Libersat, Ronald T. Leger

GULF COAST BANK
Abbeville, Vermilion Parish, Louisiana

221 South State Street
Post Office Box 490 70510-0490

Opened: February 1, 1971
Phone: (318) 893-7733

OFFICERS

Chairman of the Board:
Charles A. Patout
President:
Richard C. DuBois
Cashier:
Ruby V. Bertrand

BRANCHES

Delcambre
Erath
Maurice
Charity Street
Bypass Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,507
Interest-bearing	15,842
Securities	15,287
Federal funds sold	24,150
Securities purchased under agreements to resell	
Net loans	27,142
Assets held in trading accounts	
Premises and fixed assets	2,957
Other real estate owned	215
Investments in unconsolidated subsidiaries/associated companies	110
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	712
TOTAL ASSETS	**$ 89,922**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 12,826
Interest-bearing	65,445
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	812
TOTAL LIABILITIES	**$ 79,083**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,000
Surplus	2,800
Undivided profits and capital reserves	7,039
TOTAL EQUITY CAPITAL	**$ 10,839**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 89,922**

Directors: Charles A. Patout, Richard C. DuBois, Lorraine R. LeBlanc, Paul Patout, Patrick Patout, Davie Meaux, Jr., Emmet Putnam, III, Charles E. Dill, Alfred Thomas, Leopold Noel, Jr., Dr. Perry Sudduth

BANK OF COMMERCE, ALEXANDRIA, LOUISIANA
Alexandria, Rapides Parish, Louisiana

3700 Jackson Street
Post Office Drawer 12900 71309-2900 -

Opened: November 24, 1986
Phone: (318) 443-3700

OFFICERS

Chairman of the Board:
  Harry F. Randow
President:
  Joseph L. Hebert
Cashier:
  Walter DuBois, Jr.

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,436
Interest-bearing		
Securities		5,955
Federal funds sold		500
Securities purchased under agreements to resell		
Net loans		16,016
Assets held in trading accounts		
Premises and fixed assets		625
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		698
TOTAL ASSETS	**$**	**25,230**

LIABILITIES

Deposits:		
Noninterest-bearing	$	3,253
Interest-bearing		18,850
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		167
TOTAL LIABILITIES	**$**	**22,270**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		2,000
Surplus		1,000
Undivided profits and capital reserves		-40
TOTAL EQUITY CAPITAL	**$**	**2,960**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**25,230**

Directors: Joseph L. Hebert, Beth Durham, Harry F. Randow, R. D. Jackson Jr., R. Bruce Jordan, John M. Patton, G. Vaughn Walton, Robert R. Kirby

RAPIDES BANK & TRUST CO. IN ALEXANDRIA
Alexandria, Rapides Parish, Louisiana

400 Murray Street
Post Office Box 31 71309-0031

Opened: April 27, 1933
Phone: (318) 487-2431

OFFICERS

Chairman of the Board:
Robert H. Bolton
President:
Charles W. Barber
Cashier:
Leroy M. Villard

BRANCHES

Bolton Avenue
England AFB
Pineville
Lee and Texas
Ball
Jackson and MacArthur
Alexandria Mall
Tioga
Edgewood Drive and Highway 28
Lower Third
"LIBBY" (2)

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	25,216
Interest-bearing		45,298
Securities		130,592
Federal funds sold		14,700
Securities purchased under agreements to resell		
Net loans		181,196
Assets held in trading accounts		
Premises and fixed assets		4,907
Other real estate owned		1,417
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		13,203
TOTAL ASSETS	**$**	**416,529**

LIABILITIES

Deposits:		
Noninterest-bearing	$	56,779
Interest-bearing		314,782
Federal funds purchased		2,200
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		2,312
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		3,479
TOTAL LIABILITIES	**$**	**379,552**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		10,000
Surplus		10,000
Undivided profits and capital reserves		16,977
TOTAL EQUITY CAPITAL	**$**	**36,977**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**416,529**

Directors: C. W. Barber, R. T. Barber, W. L. Billips, R. H. Bolton, R. A. Bolton, George Chicola, Frances Davis, P. M. Davis, Jr., Walter Fowler, Roane Hathorn, R. D. Hays, Joy Hodges, Harold Katz, W. D. Rodemacher, Roy Martin, Jr., J. L. Meyer, Franklin Mikell, Stafford O'Shee, S. C. Weil, Richard Schaus, Donald Sharp, James Thompson, R. A. Rayford, Sr., Mark Short, Jr., G. L. Nesbitt, C. J. Cooper

CENTRAL PROGRESSIVE BANK OF AMITE
Amite, Tangipahoa Parish, Louisiana

400 West Oak Street
Post Office Box 916 70422-0916

Opened: January 3, 1967
Phone: (504) 748-7157

OFFICERS

Chairman of the Board:
A. R. Blossman, Jr.
President:
Stanley M. Dameron
Cashier:
Gary B. Blossman

BRANCHES

Hammond
Kentwood
Ponchatoula

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,189
Interest-bearing		2,157
Securities		4,767
Federal funds sold		650
Securities purchased under agreements to resell		
Net loans		33,980
Assets held in trading accounts		
Premises and fixed assets		1,649
Other real estate owned		1,724
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		491
TOTAL ASSETS	**$**	**48,607**

LIABILITIES

Deposits:		
Noninterest-bearing	$	7,694
Interest-bearing		38,099
Federal funds purchased		
Securities sold under agreements to repruchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		590
TOTAL LIABILITIES	**$**	**46,383**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,879
Surplus		2,448
Undivided profits and capital reserves		-2,103
TOTAL EQUITY CAPITAL	**$**	**2,224**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**48,607**

Directors: Edward Amar, Stanley Dameron, J. A. Blossman, Welton Brumfield, J. R. Fortenberry, Charles L. Ponder, Parker C. Gabriel, Ronald Rossie, Dr. Charles Cefalu, Dr. John Scarle, Dr. Vincent Cefalu, Donald E. Kent, A. R. Blossman, Jr.

PEOPLES BANK OF AMITE
Amite, Tangipahoa Parish, Louisiana

627 West Oak Street
Post Office Box 669 70422-0669

Opened: November 1, 1984
Phone: (504) 748-9476

OFFICERS

Chairman of the Board:
Harrell L. Griffin
President and Chief Executive Officer:
Russell P. Conger
Senior Vice President and Comptroller:
Roberta M. Duvernay

BRANCHES

Kentwood

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,025
Interest-bearing		380
Securities		1,826
Federal funds sold		
Securities purchased under agreements to resell		
Net loans		11,481
Assets held in trading accounts		
Premises and fixed assets		540
Other real estate owned		269
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		397
TOTAL ASSETS	**$**	**15,918**

LIABILITIES

Deposits:		
Noninterest bearing	$	1,954
Interest bearing		13,056
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		25
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		134
TOTAL LIABILITIES	**$**	**15,169**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,500
Surplus		750
Undivided profits and capital reserves		-1,501
TOTAL EQUITY CAPITAL	**$**	**749**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**15,918**

Directors: JoAnne McClendon, Cade D. Williams, Russell P. Conger, Harrell L. Griffin, Percy Walker, D.V.M.

ST. BERNARD BANK & TRUST COMPANY
Arabi, St. Bernard Parish, Louisiana

6735 St. Claude Avenue
Post Office Box 238 70032-0238

Opened: April 25, 1905
Phone: (504) 271-5361

OFFICERS

Chairman of the Board:
Joseph M. Meraux
President:
Joseph M. Meraux
Cashier:
Stanley W. Serpas

BRANCHES

Chalmette
Claiborne
Goodchildren
Poydras
Civic Center
Meraux
Paris Road
Reggio

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing....................$	9,501
Interest-bearing	784
Securities....................	75,316
Federal funds sold....................	15,000
Securities purchased under agreement to resell....................	
Net loans....................	29,362
Assets held in trading accounts....................	
Premises and fixed assets....................	1,780
Other real estate owned....................	
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.......	
Intangible assets....................	
Other assets....................	1,667
TOTAL ASSETS....................$	**133,410**

LIABILITIES

Deposits:	
Noninterest-bearing....................$	13,521
Interest-bearing....................	103,135
Federal funds purchased....................	
Securities sold under agreements to repurchase....................	
Demand notes issued to the U.S. Treasury....................	
Other borrowed money....................	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding...........	
Notes and debentures subordinated to deposits....................	
Other liabilities....................	1,149
TOTAL LIABILITIES....................$	**117,805**
Limited life preferred stock....................	

EQUITY CAPITAL

Perpetual preferred stock....................$	
Common stock....................	375
Surplus....................	928
Undivided profits and capital reserves....................	14,302
TOTAL EQUITY CAPITAL....................$	**15,605**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL....................$	**133,410**

Directors: Edward Bopp, H. M. Fisher, John Lagattuta, Joseph M. Meraux, Louis P. Munster, Genevieve L. Planche, Bert W. Rowley, Frederick J. Sigur, Allen J. Tillery, Lena R. Torres, Maurice L. Vinsanau

FIRST STATE BANK & TRUST COMPANY OF EAST BATON ROUGE PARISH
Baker, East Baton Rouge Parish, Louisiana

3033 Ray Weiland Drive
Post Office Box 487 70714-0487

Opened: July 5, 1960
Phone: (504) 775-0350

OFFICERS

Chairman of the Board:
J. Spencer Jones
President:
Thomas A. Gay
Cashier:
Joan H. Frizzell

BRANCHES

Brownfields
Central
Florida Boulevard

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	7,658
Interest-bearing		287
Securities		48,287
Federal funds sold		5,250
Securities purchased under agreements to resell		
Net loans		14,929
Assets held in trading accounts		
Premises and fixed assets		332
Other real estate owned		573
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,055
TOTAL ASSETS	$	**78,371**

LIABILITIES

Deposits:		
Noninterest-bearing	$	11,612
Interest-bearing		56,133
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		425
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		720
TOTAL LIABILITIES	$	**68,890**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		577
Surplus		4,218
Undivided profits and capital reserves		4,686
TOTAL EQUITY CAPITAL	$	**9,481**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**78,371**

Directors: W. R. Allison, W. L. Billups, Guy C. Billups, Jr., Rufus D. Hayes, A. T. Furr, Jr., T. A. Gay, J. Spencer Jones, B. M. Stone, Jr., Doris Rhodes, K. C. Keller, Sr.

BASILE STATE BANK
Basile, Evangeline Parish, Louisiana

725 Stagg
Post Office Box 697 70515-0697

Opened: July 2, 1956
Phone: (318) 432-6646

OFFICERS

Chairman of the Board:
  I. Jackson Burson, Jr.
President:
  Harvey P. Vigee
Vice President & Cashier:
  Leo LaFleur

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	648
Interest-bearing		2,183
Securities		4,471
Federal funds sold		1,150
Securities purchased under agreements to resell		
Net loans		7,260
Assets held in trading accounts		
Premises and fixed assets		118
Other real estate owned		128
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		314
TOTAL ASSETS	**$**	**16,272**

LIABILITIES

Deposits:		
Noninterest-bearing	$	1,550
Interest-bearing		13,177
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		153
TOTAL LIABILITIES	**$**	**14,880**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		90
Surplus		510
Undivided profits and capital reserves		792
TOTAL EQUITY CAPITAL	**$**	**1,392**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**16,272**

Directors: Burke A. Brunet, I. Jackson Burson, Jr., Curtis Guidry, John W. Johnson, Raymond Klumpp, Leo LaFleur, Dr. Bobby Deshotel, Sidney Pelloquin, Harvey P. Vigee

BANK OF MOREHOUSE
Bastrop, Morehouse Parish, Louisiana

311 North Franklin
Post Office Box 1020 71221-1020

Opened: August 21, 1950
Phone: (318) 281-0362

OFFICERS

Chairman of the Board:
W. Elton Kennedy
President:
Gary D. Wood
Cashier:
Roger E. Smith

BRANCHES

Magnolia
Downtown
East Madison
Bonita

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,377
Interest-bearing		300
Securities		8,976
Federal funds sold		
Securities purchased under agreements to resell		
Net loans		32,044
Assets held in trading accounts		
Premises and fixed assets		1,417
Other real estate owned		720
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		597
Other assets		981
TOTAL ASSETS	**$**	**48,412**

LIABILITIES

Deposits:		
Noninterest-bearing	$	10,092
Interest-bearing		31,319
Federal funds purchased		1,725
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		515
TOTAL LIABILITIES	**$**	**43,651**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		740
Surplus		3,604
Undivided profits and capital reserves		417
TOTAL EQUITY CAPITAL	**$**	**4,761**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**48,412**

Directors: James E. Yeldell, J. W. Flynn, John A. Parrino, Benjamin M. Stage, Richard F. Heusel, Jr., W. Elton Kennedy, A. E. Stephenson, Gary D. Wood, Vernon G. Sawyer

ACADIA STATE BANK
Baton Rouge, East Baton Parish, Louisiana

2237 S. Acadian Thruway,
Suite 100 70808

Opened: May 15, 1986
Phone: (504) 924-0984

OFFICERS

Chairman of the Board:
  Joseph H. Kavanaugh
President:
  Allie R. Pogue
Cashier:
  Brenda Evans

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,474
Interest-bearing		1,602
Securities		3,576
Federal funds sold		2,410
Securities purchased under agreements to resell		
Net loans		21,388
Assets held in trading accounts		
Premises and fixed assets		636
Other real estate owned		837
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		454
TOTAL ASSETS	**$**	**32,377**

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,537
Interest-bearing		24,023
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		180
TOTAL LIABILITIES	**$**	**28,740**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		2,500
Surplus		1,250
Undivided profits and capital reserves		-113
TOTAL EQUITY CAPITAL	**$**	**3,637**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**32,377**

Directors: Joseph H. Kavanaugh, Allie R. Pogue, William F. Akin, Peter P. Maravich, Robert M. Coleman, III, Kevin H. Couhig, Albert W. Gunther, Jr., R. J. D'Agostino, Dale J. Matherne, Louis A. Wilson, Jr.

AMERICAN BANK AND TRUST COMPANY
Baton Rouge, East Baton Rouge Parish, Louisiana

One American Place, 4th and Main Street
Post Office Box 591 70821-0591

Opened: April 2, 1946
Phone: (504) 346-6159

OFFICERS

Chairman of the Board:
  Huey J. Wilson
President:
  Thomas A. Boone
Cashier:
  James D. LaBauve

BRANCHES

Sherwood Forest
Baker
Airline
Broadmoor
Highland Road
Interstate-Airline
Bluebonnet
Tara
Operations Center
North Baton Rouge
"MINT 24" (36)
Greenwell Springs
Mid-City
College Drive
Calais
Wooddale
Two United Plaza
Coursey

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	32,263
Interest-bearing		
Securities		123,758
Federal funds sold		25,300
Securities purchased under agreements to resell		
Net loans		260,840
Assets held in trading accounts		
Premises and fixed assets		11,427
Other real estate owned		17,114
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		8,179
TOTAL ASSETS	$	**478,881**

LIABILITIES

Deposits:		
Noninterest-bearing	$	108,195
Interest-bearing		324,622
Federal funds purchased		24,375
Securities sold under agreements to repurchase		9,897
Demand notes issued to the U.S. Treasury		1,164
Other borrowed money		2,038
Mortgage indebtedness and obligations under capitalized leases		472
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		4,435
TOTAL LIABILITIES	$	**475,198**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		5,500
Surplus		25,806
Undivided profits and capital reserves		-27,623
TOTAL EQUITY CAPITAL	$	**3,683**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**478,881**

Directors: Gregory J. Cotter, D. J. Holliday, E. M. Kee, David C. Manship, George E. McNutt, Jr., W. J. Noel, Jr., William D. Ross, Jr., Huey J. Wilson, Thomas A. Boone, (Emeritus - Dr. Carl Baldridge, Jack S. Burk, M. A. Costanza, Wally W. Wells, Ira J. Woodfin)

BANK OF THE SOUTH
Baton Rouge, East Baton Rouge, Parish, Louisiana

9800 Airline Highway 70816

Opened: April 2, 1979
Phone: (504) 925-5050

OFFICERS

Chairman of the Board:
  James A. Desselle, Jr.
President:
  Frank J. Greely, Jr.
Cashier:
  Felix P. Vicknair

BRANCHES

Central

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,529
Interest-bearing		500
Securities		14,709
Federal funds sold		5,015
Securities purchased under agreements to resell		
Net loans		37,786
Assets held in trading accounts		
Premises and fixed assets		2,973
Other real estate owned		1,780
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		689
TOTAL ASSETS	**$**	**65,981**

LIABILITIES

Deposits:		
Noninterest-bearing	$	9,930
Interest-bearing		52,997
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		142
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		1,238
TOTAL LIABILITIES	**$**	**64,307**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,250
Surplus		2,250
Undivided profits and capital reserves		-1,826
TOTAL EQUITY CAPITAL	**$**	**1,674**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**65,981**

Directors: J. A. Desselle, Jr., F. J. Greely, Jr., Jay Canella, William Haile, M.D., George D. Haynes, George Kostuch, Harold McNemar, Marjorie Mackey, Philip Muscarello, Charles D. Sylvest, Sr., Lawrence E. Tujague, M.D. John B. Tyner, Lehman Williamson, George St. Julien

BATON ROUGE BANK & TRUST COMPANY
Baton Rouge, East Baton Rouge Parish, Louisiana

617 North Boulevard
Post Office Box 2862 70821-2862

Opened: September 11, 1967
Phone: (504) 383-3781

OFFICERS

Chairman of the Board:
  Alan J. Lewis
President:
  Barry F. Mason
Cashier:
  Louie E. Daniel

BRANCHES

Florida Boulevard
Plank Plaza
Shenandoah
Government Street
Perkins Road
"BATON ROUGE BANK 24"

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing..........$	7,275
Interest-bearing..........	
Securities..........	20,370
Federal funds sold..........	38,000
Securities purchased under agreements to resell..........	
Net loans..........	50,970
Assets held in trading accounts..........	
Premises and fixed assets..........	4,246
Other real estate owned..........	2,441
Investments in unconsolidated subsidiaries/associated companies..........	
Customers' liability to this bank on acceptances outstanding..........	
Intangible assets..........	
Other assets..........	1,397
TOTAL ASSETS..........$	**124,699**

LIABILITIES

Deposits:	
Noninterest-bearing..........$	24,079
Interest-bearing..........	87,056
Federal funds purchased..........	
Securities sold under agreements to repurchase..........	
Demand notes issued to the U.S. Treasury..........	243
Other borrowed money..........	
Mortgage indebtedness and obligations under capitalized leases..........	
Bank's liability on acceptances executed and outstanding..........	
Notes and debentures subordinated to deposits..........	
Other liabilities..........	5,195
TOTAL LIABILITIES..........$	**116,573**
Limited life preferred stock..........	

EQUITY CAPITAL

Perpetual preferred stock..........$	
Common stock..........	2
Surplus..........	8,000
Undivided profits and capital reserves..........	124
TOTAL EQUITY CAPITAL..........$	**8,126**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL..........$	**124,699**

Directors: A. Bridger Eglin, J. B. Olinde, George A. Foster, Jr., Alan J. Lewis, James H. Gill, Jr., Barry F. Mason

SUNBURST BANK
Baton Rouge, East Baton Rouge Parish, Louisiana

8440 Jefferson Hwy
Post Office Box 2710 70821-2710

Opened: May 23, 1988
Phone: (504) 927-1220

OFFICERS

President:
James T. "Pete" Boone

BRANCHES

Bluebonnet
Main Street
Riverside
Bon Marche
Lobdell
Plank
University
"Sunny Money" (EFT)
Essen Plaza
O'Neil Lane
South Sherwood
Corporate Square
Monticello
Sherwood Village
Woodlawn

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	13,111
Interest-bearing		14,997
Securities		98,251
Federal funds sold		28,500
Securities purchased under agreements to resell		
Net loans		98,178
Assets held in trading accounts		
Premises and fixed assets		5,271
Other real estate owned		6
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		43
Other assets		3,289
TOTAL ASSETS	$	**258,646**

LIABILITIES

Deposits:		
Noninterest-bearing	$	43,298
Interest-bearing		176,481
Federal funds purchased		15,625
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		136
Other liabilities		4,654
TOTAL LIABILITIES	$	**240,194**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		5,000
Surplus		10,000
Undivided profits and capital reserves		3,452
TOTAL EQUITY CAPITAL	$	**18,452**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**258,646**

M. Womack, R. McCollister, Alice Greer, Jim Hatcher, M.D., W. W. McDougall, M. G. Miller, T. Perkins, Jr., Susan H. Rouprich, Merry B. Swan, Robert E. Kennington, R. E. Beck, Joseph E. Baran, James T. Boone

DELTA BANK & TRUST COMPANY
Belle Chasse, Plaquemines Parish, Louisiana

611 Belle Chasse Highway North
Post Office Box 7010 70037-7010

Opened: January 4, 1956
Phone: (504) 394-9595

OFFICERS

Chairman of the Board:
Richard C. Ellzey
President:
R. C. Ansardi
Cashier:
Darrell D. Roy

BRANCHES

Buras-Triumph
Port Sulphur
Callendar Field
Venice

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	5,812
Interest-bearing		500
Securities		47,561
Federal funds sold		3,500
Securities purchased under agreements to resell		
Net loans		63,063
Assets held in trading accounts		
Premises and fixed assets		3,622
Other real estate owned		1,178
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		267
Other assets		4,360
TOTAL ASSETS	**$**	**129,863**

LIABILITIES

Deposits:		
Noninterest-bearing	$	18,418
Interest-bearing		99,469
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		1,566
TOTAL LIABILITIES	**$**	**119,453**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,872
Surplus		3,064
Undivided profits and capital reserves		5,474
TOTAL EQUITY CAPITAL	**$**	**10,410**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**129,863**

Directors: W. D. Burmaster, A. R. Johnson, III, T. P. Popich, R. C. Ansardi, E. I. Kurtich, R. E. Prest, IV, L. R. Chauvin, A. L. Lafrance, R. C. Ellzey, Leander H. Perez, Jr., Howard H. Wilcox, Jr., Numa C. Hero, Jr., Ernest D. Wooton, Larry A. Johnson, A. L. Lafrance

MISSISSIPPI RIVER BANK
Belle Chasse, Plaquemines Parish, Louisiana

112 Belle Chasse Highway
Post Office Box 455 70037-0455

Opened: October 10, 1980
Phone: (504) 392-1111

OFFICERS

Chairman of the Board:
Charles L. McCarty
President:
Michael M. Bush
Cashier:
Lisa Works

BRANCHES

Buras
Algiers

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,263
Interest-bearing	1,000
Securities	2,047
Federal funds sold	3,300
Securities purchased under agreements to resell	
Net loans	13,506
Assets held in trading accounts	
Premises and fixed assets	1,118
Other real estate owned	259
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	273
TOTAL ASSETS	**$ 22,766**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,388
Interest-bearing	15,033
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	183
TOTAL LIABILITIES	**$ 20,604**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	850
Surplus	850
Undivided profits and capital reserves	462
TOTAL EQUITY CAPITAL	**$ 2,162**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 22,766**

Directors: Charles S. Brown, Spiro Pavlovich, C. L. McCarty, A. L. Buras, M. M. Bush, Brian Bubrig, C. A. Giordano, F. J. Patti, Marilyn Lobrano, J. C. Ballay, III, Harris G. Fontenelle, Lawrence Tabony, Jr., W. Eric Lundin, III, Robert R. Gravolet, Thomas L. Arnold

BANK OF BENTON
Benton, Bossier Parish, Louisiana

196 Burt Boulevard
Post Office Box 98 71006-0098

Opened: August 25, 1904
Phone: (318) 965-2221

OFFICERS

Chairman of the Board:
J. A. Dunnam, Jr.
President:
L. R. McCord
Cashier:
Lola H. Smith

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	599
Interest-bearing		8
Securities		1,447
Federal funds sold		
Securities purchased under agreements to resell		
Net loans		8,070
Assets held in trading accounts		
Premises and fixed assets		748
Other real estate owned		1,155
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		175
TOTAL ASSETS	**$**	**12,202**

LIABILITIES

Deposits:		
Noninterest-bearing	$	1,778
Interest-bearing		10,354
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		240
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		135
TOTAL LIABILITIES	**$**	**12,507**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		200
Surplus		1,800
Undivided profits and capital reserves		-2,305
TOTAL EQUITY CAPITAL	**$**	**-305**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**12,202**

Directors: Flo W. Bigby, C. S. Myers, John D. Bundy, L. R. McCord, Wayland E. Dickson, C. C. Parker, J. A. Dunnam, Jr.
***Information taken from the September 30, 1988 Call Report.**

FIRST BANKERS TRUST OF BOSSIER CITY
Bossier City, Bossier Parish, Louisiana

2719 East Texas Street
Post Office Box 5255 71171-5255

Opened: September 4, 1984
Phone: (318) 747-5500

OFFICERS

Chairman of the Board:
Auby D. Smith
President:
Thomas R. Benefield
Cashier:
Jim A. Scott

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 903
Interest-bearing	108
Securities	5,131
Federal funds sold	
Securities purchased under agreements to resell	
Net loans	22,881
Assets held in trading accounts	
Premises and fixed assets	42
Other real estate owned	1,974
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	682
TOTAL ASSETS	**$ 31,721**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 1,790
Interest-bearing	28,549
Federal funds purchased	350
Securities sold under agreements to repurchase	500
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	289
TOTAL LIABILITIES	**$ 31,478**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,505
Surplus	756
Undivided profits and capital reserves	-2,018
TOTAL EQUITY CAPITAL	**$ 243**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 31,721**

Directors: Robert J. Hall, Dr. Billy D. McKellar, Albert J. Otto, Kenneth D. Stephenson, John R. Whittington, Auby D. Smith, Thomas R. Benefield

RED RIVER VALLEY BANK
Bossier City, Bossier Parish, Louisiana

1935 Airline Drive
Post Office Box 5392 71171-5392

Opened: March 15, 1973
Phone: (318) 746-2165

OFFICERS

Chairman of the Board:
  Percy V. Hubbard
President:
  Percy V. Hubbard
Cashier:
  Johnny R. Francis

BRANCHES

South Bossier
Bossier Center
Highway 80 and Bellevue
Benton

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	5,938
Interest-bearing		77
Securities		26,318
Federal funds sold		16,600
Securities purchased under agreements to resell		
Net loans		67,429
Assets held in trading accounts		
Premises and fixed assets		4,049
Other real estate owned		2,817
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,949
TOTAL ASSETS	**$**	**125,177**

LIABILITIES

Deposits:		
Noninterest-bearing	$	15,580
Interest-bearing		99,110
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		736
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		1,943
TOTAL LIABILITIES	**$**	**117,369**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		560
Surplus		3,580
Undivided profits and capital reserves		3,668
TOTAL EQUITY CAPITAL	**$**	**7,808**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**125,177**

Directors: Charles S. G. Boone, Percy V. Hubbard, P. B. Lombardino, John W. Evans, Charlie G. James, Ronny J. Hampton, Don R. Johnson, M. Kennon Harvill, Ralph C. Merritt

FARMERS-MERCHANTS BANK & TRUST COMPANY
Breaux Bridge, St. Martin Parish, Louisiana

101 South Main Street
Post Office Box 910 70517-0910

Opened: March 16, 1932
Phone: (318) 332-2115

OFFICERS

Chairman of the Board:
W. O. Clause
President:
Hayworth J. Hebert
Cashier:
Chester J. Guidry

BRANCHES

Cecilia
Henderson-Nina
Arnaudville
Park Plaza

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,592
Interest-bearing		90
Securities		57,027
Federal funds sold		6,500
Securities purchased under agreements to resell		
Net loans		31,313
Assets held in trading accounts		
Premises and fixed assets		1,065
Other real estate owned		1,642
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,801
TOTAL ASSETS	**$**	**103,030**

LIABILITIES

Deposits:		
Noninterest bearing	$	12,724
Interest bearing		72,905
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		944
TOTAL LIABILITIES	**$**	**86,573**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		2,000
Surplus		5,600
Undivided profits and capital reserves		8,857
TOTAL EQUITY CAPITAL	**$**	**16,457**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**103,030**

Directors: W. O. Clause, George J. Champagne, Jr., John Herman LeGrange, Fred H. Mills, Sr., Patrick Huval, Vance J. Theriot, John Girard, Harold Kennison, Thomas J. Periou, Lee Roy J. Molbert, Hayworth J. Hebert

BUNKIE BANK & TRUST COMPANY
Bunkie, Avoyelles Parish, Louisiana

122 West Church Street
Post Office Box 100 71322-0100

Opened: March 28, 1953
Phone: (318) 346-2668

OFFICERS

Chairman of the Board:
J. B. Luke
President:
John Ab Boatner, Jr.
Cashier:
James Lynn Bordelon

BRANCHES

Drive-In

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,443
Interest-bearing		5,241
Securities		13,235
Federal funds sold		10,500
Securities purchased under agreements to resell		
Net loans		29,113
Assets held in trading accounts		
Premises and fixed assets		813
Other real estate owned		682
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,155
TOTAL ASSETS	**$**	**63,182**

LIABILITIES

Deposits:		
Noninterest-bearing	$	10,552
Interest-bearing		48,823
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		439
TOTAL LIABILITIES	**$**	**59,814**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		265
Surplus		935
Undivided profits and capital reserves		2,168
TOTAL EQUITY CAPITAL	**$**	**3,368**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**63,182**

Directors: John Ab Boatner, Jr., James Lynn Bordelon, Frank L. Mulhearn, Roland Gremillion, Thomas A. Durham, John M. Lindsly, J. B. Luke, Earl F. Rabalais, William F. Reynolds, John A. Jeansonne

CAMERON STATE BANK
Cameron, Cameron Parish, Louisiana

School and Marshall Streets
Post Office Box 430 70631-0430

Opened: January 15, 1966
Phone: (318) 775-7211

OFFICERS

Chairman of the Board:
Leslie R. Richard
President:
Robert W. Fruge'
Cashier:
Baron C. Thomas

BRANCHES

Creole
Grand Chenier
Hackberry
Grand Lake - Sweet Lake
Johnson Bayou
Lake Charles

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,584
Interest-bearing		
Securities		27,968
Federal funds sold		7,600
Securities purchased under agreements to resell		
Net loans		25,544
Assets held in trading accounts		
Premises and fixed assets		2,513
Other real estate owned		13
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		921
TOTAL ASSETS	**$**	**67,143**

LIABILITIES

Deposits:		
Noninterest-bearing	$	10,120
Interest-bearing		49,105
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		790
TOTAL LIABILITIES	**$**	**60,015**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		600
Surplus		2,000
Undivided profits and capital reserves		4,528
TOTAL EQUITY CAPITAL	**$**	**7,128**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**67,143**

Directors: E. J. Dronet, C. F. Hebert, Jerry G. Jones, Robert McHale, Enos J. Sturlese, Lionel A. Theriot, Sue C. Watson, Leslie R. Richard, Robert W. Fruge'

PEOPLES BANK & TRUST CO. OF ST. BERNARD
Chalmette, St. Bernard Parish, Louisiana

9109 West Judge Perez Drive
Post Office Box 1099 70044-1099

Opened: November 18, 1960
Phone: (504) 279-5211

OFFICERS

Chairman of the Board:
Nicholas P. Trist, Jr.
President:
Nicholas P. Trist, Jr.
Cashier:
Dorothy R. Roper

BRANCHES

St. Bernard Highway
Poydras
Arabi
Judge Perez
Slidell

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	8,876
Interest-bearing		4,654
Securities		28,328
Federal funds sold		4,750
Securities purchased under agreements to resell		
Net loans		68,743
Assets held in trading accounts		
Premises and fixed assets		5,090
Other real estate owned		1,307
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		1,223
Other assets		1,862
TOTAL ASSETS	$	**124,833**

LIABILITIES

Deposits:		
Noninterest-bearing	$	20,571
Interest-bearing		86,295
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		4,180
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		1,454
TOTAL LIABILITIES	$	**112,500**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		625
Surplus		4,000
Undivided profits and capital reserves		7,708
TOTAL EQUITY CAPITAL	$	**12,333**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**124,833**

Directors: Richard J. Brennan, William J. Connick, Dr. F. R. Dauterive, L. P. Diaz, Dr. Alvin Pailet, R. W. Mistrot, S. B. Nunez, Jr., Cheryl R. Pierce, Dorothy Roper, John F. Rowley, Nicholas P. Trist, Jr.

PEOPLES BANK
Chatham, Jackson Parish, Louisiana

Front and Barnett Street
Post Office Box 147 71226-0147

Opened: January 17, 1908
Phone: (318) 249-2125

OFFICERS

Chairman of the Board:
H. Alton Spillers, Jr.
President:
James E. Stuckey
Cashier:
Fredrick K. Hightower

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	388
Interest-bearing		200
Securities		710
Federal funds sold		1,225
Securities purchased under agreements to resell		
Net loans		4,932
Assets held in trading accounts		
Premises and fixed assets		168
Other real estate owned		155
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		109
TOTAL ASSETS	**$**	**7,887**

LIABILITIES

Deposits:		
Noninterest-bearing	$	963
Interest-bearing		6,118
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		56
TOTAL LIABILITIES	**$**	**7,137**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		37
Surplus		315
Undivided profits and capital reserves		398
TOTAL EQUITY CAPITAL	**$**	**750**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**7,887**

Directors: James E. Stuckey, Jerry Waggoner, H. Alton Spillers, Jr., Ronnie B. Spillers, H. A. Spillers

THE FARMERS BANK & TRUST OF CHENEYVILLE
Cheneyville, Rapides Parish, Louisiana

Front and Wadsworth Streets	Opened: July 1, 1946
Post Office Box 158 71325-0158	Phone: (318) 279-2141

OFFICERS	BRANCHES
Chairman of the Board: Henry E. Blake President: Rodney D. Kendrick, Jr. Cashier: Nancy M. Allen	None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 314
Interest-bearing	
Securities	1,310
Federal funds sold	1,825
Securities purchased under agreements to resell	
Net loans	5,625
Assets held in trading accounts	
Premises and fixed assets	64
Other real estate owned	274
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	232
TOTAL ASSETS	$ 9,644

LIABILITIES

Deposits:	
Noninterest-bearing	$ 1,054
Interest-bearing	8,184
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	26
TOTAL LIABILITIES	$ 9,264
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	141
Surplus	736
Undivided profits and capital reserves	-497
TOTAL EQUITY CAPITAL	$ 380
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 9,644

Directors: Henry E. Blake, Gordon O. Ewin, Harvey E. Harper, Roy Linzay, Joe V. Parrino, Rodney D. Kendrick, Jr., Richard L. Lemoine, H. P. Wemple, Henry J. Vanderlick, Jr.

COMMUNITY TRUST BANK
Choudrant, Lincoln Parish, Louisiana

425 Elm Street
Post Office Box 100 71227-0100

Opened: November 13, 1912
Phone: (318) 768-2531

OFFICERS

Chairman of the Board:
D. E. O'Neal, Jr.
President:
John F. Emory, Sr.
Cashier:
Karen J. Lawrence

BRANCHES

Farmerville Highway
Ruston
Bernice

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,820
Interest-bearing	121
Securities	12,764
Federal funds sold	100
Securities purchased under agreements to resell	
Net loans	21,157
Assets held in trading accounts	
Premises and fixed assets	1,346
Other real estate owned	1,297
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	680
TOTAL ASSETS	**$ 39,285**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,438
Interest-bearing	31,796
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	14
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	479
TOTAL LIABILITIES	**$ 36,727**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	856
Surplus	1,152
Undivided profits and capital reserves	550
TOTAL EQUITY CAPITAL	**$ 2,558**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 39,285**

Directors: J. W. Bennett, Thermon Holstead, W. A. J. Lewis, Dan E. O'Neal, Jr., James M. Ball, W. G. Kelly, Ragan Aswell, John F. Emory, Joe M. Hatley, Raymond L. Odom

CHURCH POINT BANK & TRUST COMPANY
Church Point, Acadia Parish, Louisiana

114 North Main Street
Post Office Box 100 70525-0100

Opened: July 15, 1954
Phone: (318) 684-6303

OFFICERS

Chairman of the Board:
Huey J. Guidry
President:
Martin Andrus
Cashier:
Frances Fontenot

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	886
Interest-bearing		400
Securities		8,252
Federal funds sold		2,725
Securities purchased under agreements to resell		
Net loans		12,441
Assets held in trading accounts		
Premises and fixed assets		436
Other real estate owned		427
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		405
TOTAL ASSETS	**$**	**25,972**

LIABILITIES

Deposits:		
Noninterest-bearing	$	3,728
Interest-bearing		19,337
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		154
TOTAL LIABILITIES	**$**	**23,219**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		296
Surplus		548
Undivided profits and capital reserves		1,909
TOTAL EQUITY CAPITAL	**$**	**2,753**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**25,972**

Directors: Huey J. Guidry, Rodney Daugereaux, Jimmy M. Miller, Carol J. Richard, Donald J. Higginbotham, Glenn Gremillion, W. C. Sandoz, Alvin Smith, Martin Andrus, Kermit Comeaux, Nolton Wilks, Paul D. Matte, Mark Link

FARMERS STATE BANK & TRUST COMPANY
Church Point, Acadia Parish, Louisiana

110 West Plaquemine Street
Post Office Box 9 70525-0009

Opened: January 3, 1944
Phone: (318) 684-3301

OFFICERS

Chairman of the Board:
Owen Guidry
President:
Steve J. Broussard
Cashier:
Effie C. Richard

BRANCHES

South Main Street

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,796
Interest-bearing		100
Securities		23,544
Federal funds sold		2,550
Securities purchased under agreements to resell		
Net loans		14,218
Assets held in trading accounts		
Premises and fixed assets		673
Other real estate owned		1,150
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		695
TOTAL ASSETS	**$**	**44,726**

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,550
Interest-bearing		36,799
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		332
TOTAL LIABILITIES	**$**	**42,681**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		800
Surplus		1,400
Undivided profits and capital reserves		-155
TOTAL EQUITY CAPITAL	**$**	**2,045**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**44,726**

Directors: E. G. Brouillette, Owen Guidry, Francis M. Burleigh, Jr., Alfred J. Daigle, Charles F. Daigle, Hillman Miller, M. R. Voitier, Steve J. Broussard, John T. Guidry

CLINTON BANK & TRUST COMPANY
Clinton, East Feliciana Parish, Louisiana

St. Helena and Liberty Streets
Post Office Box 967 70722-0967

Opened: September 5, 1933
Phone: (504) 683-3371

OFFICERS

Chairman of the Board:
  Isaac G. McKnight
President:
  L. C. McKnight, Jr.
Cashier:
  Pauline H. Olson

BRANCHES

Operations Center

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,123
Interest-bearing		
Securities		5,543
Federal funds sold		4,675
Securities purchased under agreements to resell		
Net loans		23,395
Assets held in trading accounts		
Premises and fixed assets		2,505
Other real estate owned		1,465
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		382
TOTAL ASSETS	**$**	**40,088**

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,234
Interest-bearing		34,093
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		423
TOTAL LIABILITIES	**$**	**38,750**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	1,100
Common stock		394
Surplus		1,333
Undivided profits and capital reserves		-1,489
TOTAL EQUITY CAPITAL	**$**	**1,338**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**40,088**

Directors: Carl E. Bunch, R. C. Graham, Bob R. Jones, John M. Powell, Jr., Leslie D. Ligon, Jr., W. T. Wheat, Isaac G. McKnight, L. C. McKnight, Jr., G. Hal Ware, Jr., L. David Ligon

FELICIANA BANK & TRUST COMPANY
Clinton, East Feliciana Parish, Louisiana

Hwy. 67 South
Post Office Box 247 70722-0247

Opened: February 4, 1904
Phone: (504) 683-8565

OFFICERS

Chairman of the Board:
  J. J. Johnson
President:
  Frank D. McCutcheon
Cashier:
  Mark L. Kemp

BRANCHES

Norwood
Bluff Creek

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,195
Interest-bearing		
Securities		9,629
Federal funds sold		4,050
Securities purchased under agreements to resell		
Net loans		21,460
Assets held in trading accounts		
Premises and fixed assets		568
Other real estate owned		960
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		640
TOTAL ASSETS	**$**	**39,502**

LIABILITIES

Deposits:		
Noninterest-bearing	$	6,005
Interest-bearing		29,296
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		307
TOTAL LIABILITIES	**$**	**35,608**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		255
Surplus		1,156
Undivided profits and capital reserves		2,483
TOTAL EQUITY CAPITAL	**$**	**3,894**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**39,502**

Directors: J. J. Johnson, Frank D. McCutcheon, J. I. Stewart, P. L. Kennedy, Sue H. Long, George D. Haynes, Douglas Jelks, Lamont Rowe, L. R. Lindsay, Ovis Herrod, L. W. Lindsay, Director Emeritus

COLFAX BANKING COMPANY
Colfax, Grant Parish, Louisiana

625 8th Street
Post Office Box 247 71417-0247

Opened: September 18, 1933
Phone: (318) 627-3161

OFFICERS

Chairman of the Board:
Robert C. Tumminello
President:
Sammy J. Bonnette
Cashier:
W. T. McCain, Jr.

BRANCHES

Pollock
Dry Prong

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,609
Interest-bearing		310
Securities		8,300
Federal funds sold		1,750
Securities purchased under agreements to resell		
Net loans		6,785
Assets held in trading accounts		
Premises and fixed assets		534
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		254
TOTAL ASSETS	**$**	**20,542**

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,082
Interest-bearing		12,987
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		91
TOTAL LIABILITIES	**$**	**18,160**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		50
Surplus		850
Undivided profits and capital reserves		1,482
TOTAL EQUITY CAPITAL	**$**	**2,382**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**20,542**

Directors: R. C. Tumminello, Q. A. Hargis, Jr., Randall M. McNeely, Sammy J. Bonnette, R. C. Hargis, T. T. Tumminello, Everette Nelms, W. T. McCain, Jr.

CALDWELL BANK & TRUST COMPANY
Columbia, Caldwell Parish, Louisiana

Pearl and Main
Post Office Box 1749 71418-1749

Opened: January 12, 1903
Phone: (318) 649-2351

OFFICERS

Chairman of the Board:
Harris Kern
President:
Robert J. Lee
Cashier:
R. E. Chapman

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,398
Interest-bearing		295
Securities		17,808
Federal funds sold		100
Securities purchased under agreements to resell		
Net loans		14,743
Assets held in trading accounts		
Premises and fixed assets		282
Other real estate owned		268
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		130
Intangible assets		
Other assets		829
TOTAL ASSETS	**$**	**36,853**

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,581
Interest-bearing		27,826
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		430
TOTAL LIABILITIES	**$**	**32,837**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		400
Surplus		800
Undivided profits and capital reserves		2,816
TOTAL EQUITY CAPITAL	**$**	**4,016**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**36,853**

Directors: R. E. Chapman, Hans Kern, Dorothy B. Eglin, John J. McKeithen, Robert F. Meredith, III, Cameron Minard, Robert J. Lee, James Turner, Jr., Monty B. Adams, E. Linus Carroll, Jr., Charles M. Rowland

CITIZENS PROGRESSIVE BANK
Columbia, Caldwell Parish, Louisiana

Main Street
Post Office Box 1689 71418-1689

Opened: November 11, 1918
Phone: (318) 649-6136

OFFICERS

Chairman of the Board:
Russell O. Cummings, Sr.
President:
Perry H. Smith
Cashier:
Janice Jacobson

BRANCHES

Grayson

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,159
Interest-bearing		
Securities		8,506
Federal funds sold		900
Securities purchased under agreement to resell		
Net loans		12,157
Assets held in trading accounts		
Premises and fixed assets		302
Other real estate owned		350
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		547
TOTAL ASSETS	**$**	**23,921**

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,047
Interest-bearing		18,520
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		146
TOTAL LIABILITIES	**$**	**22,713**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		200
Surplus		700
Undivided profits and capital reserves		308
TOTAL EQUITY CAPITAL	**$**	**1,208**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**23,921**

Directors: Russell O. Cummings, Sr., W. R. Kitchens, Mary L. Douglas, Floyd G. Johnston, Perry H. Smith, Frances Childers, Reggy McDaniel, Jon Paeton Coates, Billy Kenney

COTTONPORT BANK
Cottonport, Avoyelles Parish, Louisiana

106 Cottonport Avenue
Post Office Box 367 71327-0367

Opened: September 15, 1902
Phone: (318) 876-3341

OFFICERS

Chairman of the Board:
Eloise L. Gremillion
President:
A. J. Roy, Jr.
Cashier:
Michael L. Thevenot

BRANCHES

Plaucheville

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,152
Interest-bearing		2,134
Securities		8,090
Federal funds sold		4,690
Securities purchased under agreements to resell		
Net loans		10,946
Assets held in trading accounts		
Premises and fixed assets		453
Other real estate owned		540
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		856
TOTAL ASSETS	**$**	**28,861**

LIABILITIES

Deposits:		
Noninterest-bearing	$	3,899
Interest-bearing		22,223
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		609
TOTAL LIABILITIES	**$**	**26,731**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		200
Surplus		800
Undivided profits and capital reserves		1,130
TOTAL EQUITY CAPITAL	**$**	**2,130**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**28,861**

Directors: Andre D. Coco, Geneva D. Coco, Louis B. Coco, Sr., Eloise L. Gremillion, Hugh F. Gremillion, Sr., A. J. Roy, Jr., Fred C. Vollman, Deanna P. Roy, Frank Flanders

AMERICAN BANK & TRUST COMPANY
Coushatta, Red River Parish, Louisiana

1625 Ringgold Avenue
Post Office Drawer "D" 71019

Opened: September 14, 1964
Phone: (318) 932-5776

OFFICERS

Chairman of the Board:
  Maxie L. Almond
President:
  Leslie Gray
Cashier:
  Orie F. Williams

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	817
Interest-bearing		1,862
Securities		6,636
Federal funds sold		300
Securities purchased under agreements to resell		
Net loans		12,594
Assets held in trading accounts		
Premises and fixed assets		242
Other real estate owned		536
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		274
TOTAL ASSETS	$	23,261

LIABILITIES

Deposits:		
Noninterest-bearing	$	3,082
Interest-bearing		19,014
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		131
TOTAL LIABILITIES	$	22,227
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		462
Surplus		1,089
Undivided profits and capital reserves		-517
TOTAL EQUITY CAPITAL	$	1,034
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	23,261

Directors: Maxie L. Almond, Donald G. Horton, Edward T. Riecke, Tom Byrd, Michael E. Williams, Wade T. Verges, Leslie F. Gray, Jean Champagne, Bryant Caruso

CITIZENS BANK & TRUST COMPANY
Covington, St. Tammany Parish, Louisiana

222 N. New Hampshire Street
Post Office Drawer 748 70434

Opened: May 10, 1946
Phone: (504) 892-3776

OFFICERS

Chairman of the Board:
  Louis D. Ross
President:
  Louis D. Ross, Jr.
Cashier:
  Joyce M. Harrison

BRANCHES

Mandeville
Claiborne Hill
Gause Boulevard
Abita Springs
Barker's Corner
City Hall

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,716
Interest-bearing		5
Securities		17,018
Federal funds sold		850
Securities purchased under agreements to resell		
Net loans		21,219
Assets held in trading accounts		
Premises and fixed assets		1,106
Other real estate owned		1,390
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		982
TOTAL ASSETS	**$**	**45,286**

LIABILITIES

Deposits:		
Noninterest-bearing	$	8,623
Interest-bearing		32,994
Federal funds purchased		
Securities sold under agreement to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		600
Other liabilities		487
TOTAL LIABILITIES	**$**	**42,704**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,470
Surplus		770
Undivided profits and capital reserves		342
TOTAL EQUITY CAPITAL	**$**	**2,582**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**45,286**

Directors: John E. Brandt, Jr., Wilfred J. Glockner, John W. Leveson, Louis D. Ross, Louis D. Ross, Jr., R. N. Salter, Jr., A. R. Smith, Jr.

BANK OF COMMERCE & TRUST COMPANY
Crowley, Acadia Parish, Louisiana

326 N. Avenue "G"
Post Office Box 246 70527-0246

Opened: March 31, 1926
Phone: (318) 783-2201

OFFICERS

Chairman of the Board:
J. W. Landry, Jr.
President:
John W. Sarver
Cashier:
Robert L. Boone

BRANCHES

Iota
Rayne
Mermentau
"COMMERCE EXPRESS 24" (2)

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing $	7,791
Interest-bearing	
Securities	74,200
Federal funds sold	11,100
Securities purchased under agreements to resell	
Net loans	38,213
Assets held in trading accounts	
Premises and fixed assets	1,344
Other real estate owned	1,648
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	4,367
TOTAL ASSETS $	**138,663**

LIABILITIES

Deposits:	
Noninterest-bearing $	25,035
Interest-bearing	99,424
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	20
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,934
TOTAL LIABILITIES $	**126,413**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock $	
Common stock	525
Surplus	3,475
Undivided profits and capital reserves	8,250
TOTAL EQUITY CAPITAL $	**12,250**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL $	**138,663**

Directors: Norris Breaux, G. E. Dore', B. S. Foreman, F. H. Gladney, Causby Hamic, Jr., J. A. Heinen, J. H. Hobgood, Jr., J. W. Landry, Jr., Martin Petitjean, II, John W. Sarver, M. W. Scanlan, Jr. , V. Floyd Trahan, Jr.

CAPITAL BANK OF DELHI
Delhi, Richland Parish, Louisiana

100 Oak Street
Post Office Box 247 71232-0247

Opened: December 31, 1981
Phone: (318) 878-9762

OFFICERS

Chairman of the Board:
F. L. Bryant
President:
Ronnie Myrick

BRANCHES

Drive-Up

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,120
Interest-bearing		3,142
Securities		10,325
Federal funds sold		
Securities purchased under agreements to resell		
Net loans		24,724
Assets held in trading accounts		
Premises and fixed assets		597
Other real estate owned		606
Investments in unconsolidated subsidiaries/associated companies		334
Customers' liability to this bank on acceptances outstanding		
Intangible assets		8
Other assets		653
TOTAL ASSETS	**$**	**41,509**

LIABILITIES

Deposits:		
Noninterest-bearing	$	6,917
Interest-bearing		29,589
Federal funds purchased		425
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		26
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		404
TOTAL LIABILITIES	**$**	**37,361**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		375
Surplus		2,125
Undivided profits and capital reserves		1,648
TOTAL EQUITY CAPITAL	**$**	**4,148**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**41,509**

Directors: Frank E. Maxwell, Jr., Clovis Prisock, Charles A. Black, Neal D. McEacharn, Sr., Hugh C. Watson, Jr., M.D., Roddy Williams, Larry W. Pickett

GUARANTY BANK & TRUST COMPANY OF DELHI, LOUISIANA
Delhi, Richland Parish, Louisiana

108 Oak Street
Post Office Box 8 71232-0008

OFFICERS

Chairman of the Board:
James T. Strong
President:
James A. Hopson
Cashier:
Georgie Lee Roberson

Opened: October 15, 1966
Phone (318) 878-3703

BRANCHES

Rayville
- Drive-In
Madison Parish

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,477
Interest-bearing		9,347
Securities		10,554
Federal funds sold		3,200
Securities purchased under agreements to resell		
Net loans		19,601
Assets held in trading accounts		
Premises and fixed assets		939
Other real estate owned		1,808
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		297
Other assets		1,241
TOTAL ASSETS	**$**	**48,464**

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,063
Interest-bearing		37,706
Federal funds purchased		750
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		573
TOTAL LIABILITIES	**$**	**44,092**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		499
Surplus		1,501
Undivided profits and capital reserves		2,372
TOTAL EQUITY CAPITAL	**$**	**4,372**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**48,464**

Directors: Albert C. Christman, J. F. O'Neal, W. Briggs Hopson, J. K. Sehon, James T. Strong, Don Trichel, William R. Coenen, Jr., Prentiss A. Wilks, Jr., James A. Hopson, Massey K. McConnell

LIVINGSTON BANK
Denham Springs, Livingston Parish, Louisiana

116 N. Range Avenue
Post Office Box 1659 70726-1659

Opened: January 2, 1941
Phone: (504) 665-8981

OFFICERS

Chairman of the Board:
Ernest Easterly, Jr.
President:
John W. Peak
Cashier:
Warren Couvillion

BRANCHES

Albany
Livingston
Walker
Plantation
"TRANSACTION"

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 5,188
Interest-bearing	
Securities	31,434
Federal funds sold	6,325
Securities purchased under agreements to resell	
Net loans	51,277
Assets held in trading accounts	
Premises and fixed assets	2,776
Other real estate owned	8,171
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,195
TOTAL ASSETS	**$ 106,366**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 14,833
Interest-bearing	89,431
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	792
Mortgage indebtedness and obligations under capitalized leases	135
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	777
TOTAL LIABILITIES	**$ 105,968**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$ 360
Common stock	2,342
Surplus	4,518
Undivided profits and capital reserves	-6,822
TOTAL EQUITY CAPITAL	**$ 398**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 106,366**

Directors: B. E. Booth, E. T. Parker, Dr. Milton Hughes, Dr. Edwin Walker, Victor Varnado, E. S. Easterly, Jr., J. E. Price, J. W. Peak, John Coxe, Sr., M. J. Simoneaux, Dr. Jimmy B. Smith, C. R. Tyler, V. W. Brignac, V. L. Holland

TUSCALOOSA COMMERCE BANK
Denham Springs, Livingston Parish, Louisiana

1440 South Range Avenue 70726

Opened: August 2, 1982
Phone: (504) 664-2680

OFFICERS

Chairman of the Board:
  Alex Theriot, Jr.
President:
  James G. Evans
Cashier:
  Luther J. Simon

BRANCHES

Walker

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,205
Interest-bearing	1,578
Securities	3,668
Federal funds sold	1,050
Securities purchased under agreements to resell	
Net loans	13,396
Assets held in trading accounts	
Premises and fixed assets	803
Other real estate owned	802
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	453
TOTAL ASSETS	**$ 23,955**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 3,468
Interest-bearing	18,810
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	182
TOTAL LIABILITIES	**$ 22,460**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,783
Surplus	907
Undivided profits and capital reserves	-1,195
TOTAL EQUITY CAPITAL	**$ 1,495**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 23,955**

Directors: Clarence J. Berthelot, Mack Bradley, Calvin Fayard, Jr., Roy L. Fore, Jr., Richard E. Keeton, D.V.M., Gayle J. McLavy, Arthur Perkins, Sr., C. Jerry Smith, Sr., Alex Theriot, Jr., James G. Evans

CITY SAVINGS BANK & TRUST COMPANY
DeRidder, Beauregard Parish, Louisiana

301 North Pine Street
Post Office Box 550 70634-0550

Opened: May 18, 1928
Phone: (318) 463-8661

OFFICERS

Chairman of the Board:
  Merle Harper
President:
  Tom Dischler
Sr. Vice President & Cashier:
  Kenneth J. Devillier

BRANCHES

CSB Motor Bank - East
Merryville
North

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,210
Interest-bearing	10
Securities	13,553
Federal funds sold	2,950
Securities purchased under agreement to resell	
Net loans	23,020
Assets held in trading accounts	
Premises and fixed assets	809
Other real estate owned	2,524
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	614
TOTAL ASSETS	**$ 46,690**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 8,778
Interest-bearing	34,648
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	750
Other liabilities	442
TOTAL LIABILITIES	**$ 44,618**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	980
Surplus	2,800
Undivided profits and capital reserves	-1,708
TOTAL EQUITY CAPITAL	**$ 2,072**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 46,690**

Directors: Etienne R. Brown, M.D., Frances Caldwell, W. E. Hall, Jr., Randolph D. Hayes, Johnny Haynes, Eldridge L. Morris, Horace Wingate, J. E. Kulaga

STATE BANK AND TRUST COMPANY
Donaldsonville, Ascension Parish, Louisiana

400 Mississippi Street
Post Office Box 649 70346-0649

Opened: March 15, 1947
Phone: (504) 473-3181

OFFICERS

Chief Executive Officer:
  Kenneth A. Bailey
President:
  Lawrence J. Noel, III
Cashier:
  Hermence L. Guillot

BRANCHES

Bayou Road
Gonzales

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,193
Interest-bearing		500
Securities		15,112
Federal funds sold		850
Securities purchased under agreements to resell		
Net loans		22,576
Assets held in trading accounts		
Premises and fixed assets		1,416
Other real estate owned		194
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		800
TOTAL ASSETS	**$**	**43,641**

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,889
Interest-bearing		33,813
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		348
TOTAL LIABILITIES	**$**	**40,050**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		152
Surplus		1,676
Undivided profits and capital reserves		1,763
TOTAL EQUITY CAPITAL	**$**	**3,591**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**43,641**

Directors: Kenneth Bailey, Roy Folse, M.D., Joseph Mistretta, Stephen Robert, Eugene Graugnard, Bennett Harp, Lawrence Noel, III, James Graugnard, Alan Robert, A. J. Simoneaux

BANK OF ERATH
Erath, Vermilion Parish, Louisiana

105 West Edwards Avenue
Post Office Drawer "B" 70533

Opened: November 18, 1910
Phone: (318) 937-5863

OFFICERS

Chairman of the Board:
  Paul G. Moresi, Jr.
President:
  Robert H. Hebert
Cashier:
  Keith Simon

BRANCHES

Delcambre
Abbeville

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,794
Interest-bearing		
Securities		23,606
Federal funds sold		600
Securities purchased under agreements to resell		
Net loans		10,821
Assets held in trading accounts		
Premises and fixed assets		783
Other real estate owned		132
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		616
TOTAL ASSETS	**$**	**38,352**

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,867
Interest-bearing		27,626
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		684
TOTAL LIABILITIES	**$**	**33,177**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		300
Surplus		900
Undivided profits and capital reserves		3,975
TOTAL EQUITY CAPITAL	**$**	**5,175**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**38,352**

Directors: Wilmer J. Delcambre, Paul G. Moresi, W. R. Peets, Robert H. Hebert, James M. Segura, III

FIRST ACADIANA BANK
Eunice, St. Landry Parish, Louisiana

200 North Second Street
Post Office Drawer 1069 70535-1069

Opened: October 1, 1965
Phone: (318) 457-8191

OFFICERS

Chairman of the Board:
Grady B. Lowe
President:
Veil David DeVillier
Cashier:
Kenneth P. Frey

BRANCHES

Drive-Up
Acadiana West Gate

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,082
Interest-bearing	25
Securities	8,964
Federal funds sold	1,850
Securities purchased under agreements to resell	
Net loans	31,845
Assets held in trading accounts	
Premises and fixed assets	1,750
Other real estate owned	3,213
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,254
TOTAL ASSETS	**$ 51,983**
Losses deferred pursuant to 12 U.S.C. 1823(j)	523
TOTAL ASSETS AND LOSSES DEFERRED	**$ 52,506**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,521
Interest-bearing	43,905
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	417
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	478
TOTAL LIABILITIES	**$ 50,321**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	600
Surplus	2,500
Undivided profits and capital reserves	-1,438
TOTAL EQUITY CAPITAL	**$ 1,662**
Losses deferred pursuant to 12 U.S.C. 1823(j)	523
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 2,185**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, EQUITY CAPITAL AND LOSSES DEFERRED	**$ 52,506**

Directors: Grady B. Lowe, Whitney Ardoin, V. David DeVillier, Charles Aguillard, Eddie Brown, Sr., Dr. R. E. Landreneau, Jr., Dr. Brian N. Heinen, Bruce Brown, Glenn LaHaye, Joseph P. Cashen, Jr., James F. Dupre, Michael Dupre, Joseph C. Sattler

FIRST BANK OF EUNICE
Eunice, St. Landry Parish, Louisiana

300 West Park Avenue	Opened: January 11, 1982
Post Office Drawer 1125 70535-1125	Phone: (318) 457-8184
OFFICERS	BRANCHES
Chairman of the Board: Mitchell N. Ashy President: Samuel S. Scherer Vice President and Cashier: Jane L. Hebert	None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,082
Interest-bearing	
Securities	4,176
Federal funds sold	725
Securities purchased under agreements to resell	
Net loans	13,596
Assets held in trading accounts	
Premises and fixed assets	507
Other real estate owned	1,205
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	319
TOTAL ASSETS	**$ 21,610**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 2,737
Interest-bearing	17,837
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	196
TOTAL LIABILITIES	**$ 20,770**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	500
Surplus	700
Undivided profits and capital reserves	-360
TOTAL EQUITY CAPITAL	**$ 840**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ 21,610

Directors: Leon Stelly, Aaron Frank McGee, S. Paul Rozas, Mitchell N. Ashy, Russell J. Burleigh, Samuel S. Scherer

TRI-PARISH BANK & TRUST COMPANY
Eunice, St. Landry Parish, Louisiana

301 West Laurel Avenue Post Office Box 1029 70535-1029	Opened: January 10, 1944 Phone: (318) 457-7341
OFFICERS	BRANCHES
President: E. Warner Veillon Cashier: Kent J. Guidry	Maple Avenue West Laurel

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,743
Interest-bearing		8,816
Securities		30,874
Federal funds sold		1,100
Securities purchased under agreements to resell		
Net loans		19,457
Assets held in trading accounts		
Premises and fixed assets		1,375
Other real estate owned		619
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,005
TOTAL ASSETS	**$**	**64,989**

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,478
Interest-bearing		50,918
Federal funds purchased		
Securities sold under agreements to repurchase		1,725
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		938
TOTAL LIABILITIES	**$**	**59,059**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,000
Surplus		1,000
Undivided profits and capital reserves		3,930
TOTAL EQUITY CAPITAL	**$**	**5,930**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**64,989**

Directors: F. J. DeRouen, Jr., M.D., Reynald P. Fontenot, Cedric Fruge, Daniel Guillory, J. Dudley Guillorv, Neil Henderson, Raynold Loewer, H. Edwin McGlasson, E. Warner Veillon, Jacque Pucheu, Jr., E. Pat Manuel, Sylvan J. Manuel, M.D.

THE D'ARBONNE BANK AND TRUST COMPANY
Farmerville, Union Parish, Louisiana

310 East Water Street
Post Office Box 369 71241-0369

Opened: March 26, 1980
Phone: (318) 368-2501

OFFICERS

Chairman of the Board:
Don M. Barron
President:
Gary Brannon
Cashier:
Jo Ann Martin

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	625
Interest-bearing		887
Securities		2,962
Federal funds sold		375
Securities purchased under agreements to resell		
Net loans		13,768
Assets held in trading accounts		
Premises and fixed assets		148
Other real estate owned		206
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		194
TOTAL ASSETS	**$**	**19,165**

LIABILITIES

Deposits:		
Noninterest-bearing	$	1,820
Interest-bearing		15,925
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		130
TOTAL LIABILITIES	**$**	**17,875**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	950
Common stock		500
Surplus		400
Undivided profits and capital reserves		-560
TOTAL EQUITY CAPITAL	**$**	**1,290**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**19,165**

Directors: Gary Brannon, Gary Wood, Jim Hall, Don M. Barron, Bill Halley, Major Kelley, Robert R. Earle

FIRST UNITED BANK
Farmerville, Union Parish, Louisiana

200 North Main Street
Post Office Box 725 71241-0725

Opened: November 18, 1933
Phone: (318) 368-3111

OFFICERS

Chairman of the Board:
  James E. Fuller
President:
  Ben F. Post
Cashier:
  Helena Wells

BRANCHES

"LIBBY"
Western

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,133
Interest-bearing		99
Securities		14,058
Federal funds sold		750
Securities purchased under agreements to resell		
Net loans		44,954
Assets held in trading accounts		
Premises and fixed assets		847
Other real estate owned		1,663
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		2,961
TOTAL ASSETS	$	**66,465**

LIABILITIES

Deposits:		
Noninterest bearing	$	8,109
Interest bearing		46,489
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		5,293
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		405
TOTAL LIABILITIES	$	**60,296**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		250
Surplus		2,750
Undivided profits and capital reserves		3,169
TOTAL EQUITY CAPITAL	$	**6,169**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**66,465**

Directors: James E. Fuller, Robert L. Fuller, Ben F. Post, James S. Wade, William R. Alexander, John L. Sheehan, Clifton McIntosh, M. Stein Baughman, Jr., Royce B. Bird, Zeke E. Tettleton

LOUISIANA CENTRAL BANK
Ferriday, Concordia Parish, Louisiana

302 Louisiana Avenue
Post Office Box 391 71334-0391

Opened: October 1, 1973
Phone: (318) 757-8601

OFFICERS

Chairman of the Board:
  Gerald DeLaune
President:
  Billy W. Estes
Cashier:
  Lenora Prather

BRANCHES

Vidalia

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,033
Interest-bearing		293
Securities		7,100
Federal funds sold		1,575
Securities purchased under agreements to resell		-
Net loans		20,564
Assets held in trading accounts		
Premises and fixed assets		1,273
Other real estate owned		562
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		706
TOTAL ASSETS	**$**	**33,106**

LIABILITIES

Deposits:		
Noninterest-bearing	$	3,860
Interest-bearing		26,785
Federal funds purchased		
Securities sold under agreements to repurchase		-
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		394
TOTAL LIABILITIES	**$**	**31,039**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		578
Surplus		617
Undivided profits and capital reserves		872
TOTAL EQUITY CAPITAL	**$**	**2,067**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**33,106**

Directors: Gerald F. DeLaune, C. J. Schiele, Maurice Gremillion, Jack McLemore, Billy W. Estes, Steve Whittington, B. D. Flurry, Dave Kunkle, Don Ater, J. D. St. Clergy, Jr.

COMMERCIAL BANK & TRUST COMPANY
Franklin, St. Mary Parish, Louisiana

521 Main Street
Post Office Box 575 70538-0575

Opened: December 10, 1906
Phone: (318) 828-5140

OFFICERS

Chairman of the Board:
Paul A. Melton
President:
Paul A. Melton
Cashier:
Leon K. Stiel, Jr.

BRANCHES

Baldwin
Customer Convenience Center
Edward H. Peterman
Westside

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,309
Interest-bearing		
Securities		24,267
Federal funds sold		3,650
Securities purchased under agreements to resell		
Net loans		42,897
Assets held in trading accounts		
Premises and fixed assets		1,754
Other real estate owned		1,907
Investments in unconsolidated subsidiaries/associated companies		9
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,540
TOTAL ASSETS	**$**	**79,333**

LIABILITIES

Deposits:		
Noninterest-bearing	$	10,672
Interest-bearing		56,475
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		1,947
TOTAL LIABILITIES	**$**	**69,094**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		600
Surplus		3,300
Undivided profits and capital reserves		6,339
TOTAL EQUITY CAPITAL	**$**	**10,239**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**79,333**

Directors: Albert Blevins, Jr., Clegg Caffery, Sr., Fred Y. Clark, P. J. DeGravelles, Jr., Murphy Foster, Jr., Tanos Joseph, Paul Melton, John Noland, Edward Smith, David Stiel, Jr., James Poindexter, Albert Zuniga, Newman Trowbridge, Jr., George B. Thomson

THE ST. MARY BANK & TRUST COMPANY
Franklin, St. Mary Parish, Louisiana

1504 Hospital Avenue
Post Office Box 587 70538-0587

Opened: September 1, 1906
Phone: (318) 828-0560

OFFICERS

Chairman of the Board:
  W. McKerall O'Niell, Jr.
President:
  Pat A. Strong
Cashier:
  Betty P. Rodgriguez

BRANCHES

Baldwin
Centerville
St. Mary Bank & Trust Company
"24-HOUR TELLER"
Morgan City

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	5,434
Interest-bearing		200
Securities		26,481
Federal funds sold		5,950
Securities purchased under agreements to resell		
Net loans		35,220
Assets held in trading accounts		
Premises and fixed assets		4,190
Other real estate owned		581
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		20
Other assets		1,439
TOTAL ASSETS	**$**	**79,515**

LIABILITIES

Deposits:		
Noninterest-bearing	$	13,382
Interest-bearing		55,045
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		1,393
TOTAL LIABILITIES	**$**	**69,820**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		300
Surplus		3,300
Undivided profits and capital reserves		6,095
TOTAL EQUITY CAPITAL	**$**	**9,695**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**79,515**

Directors: R. L. Allain, C. G. Dressel, Albert Kuhlman, Jr., James Bailey, III, C. W. Hanagriff, Jr., W. McKerall O'Niell, Jr., W. J. Breaux, J. E. Hine, Pat A. Strong, D. T. Caffery, Tom Horne, Jr., B. C. Thomson, R. Scott Tibbs, C. Leroy Gray

FIRST STATE BANK AND TRUST COMPANY
Franklinton, Washington Parish, Louisiana

946 Pearl Street
Post Office Box 1000 (Bogalusa 70427-1000)

Opened: July 4, 1909
Phone: (504) 732-3633

OFFICERS

Chairman of the Board:
  Charles J. Cassidy
President:
  Mike Cassidy
Cashier:
  Nathan W. Bush

BRANCHES

Austin Street
City Bank
Pleasant Hill
First State Service Center
Varnado

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	5,673
Interest-bearing		
Securities		67,897
Federal funds sold		2,100
Securities purchased under agreements to resell		
Net loans		40,128
Assets held in trading accounts		
Premises and fixed assets		1,207
Other real estate owned		475
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		2,163
TOTAL ASSETS	$	**119,643**

LIABILITIES

Deposits:		
Noninterest-bearing	$	14,848
Interest-bearing		89,029
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		511
TOTAL LIABILITIES	$	**104,388**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,000
Surplus		8,000
Undivided profits and capital reserves		6,255
TOTAL EQUITY CAPITAL	$	**15,255**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**119,643**

Directors: C. J. Cassidy, C. M. Cassidy, H. E. Cassidy, Sr., Harry B. Carney, J. H. Thornhill, Jr., R. J. Puckett, R. W. Richardson, John E. Stafford, M.D., Delos R. Johnson, Jr., Aubrey Gatewood, Nathan Bush, Kenneth Smith, Devon Miller, Earl F. Herrington

WASHINGTON BANK & TRUST COMPANY
Franklinton, Washington Parish, Louisiana

919 Washington Street
Post Office Drawer "L" 70438

OFFICERS

Chairman of the Board:
Ronald B. Simmons
President:
Truett C. Jones
Executive Vice President and Cashier:
W. C. Byrd

Opened: January 12, 1914
Phone: (504) 839-9821

BRANCHES

Angie
Bogalusa
Columbia Street
Mt. Hermon
East Gate Shopping Center

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	4,948
Interest-bearing		632
Securities		11,808
Federal funds sold		15,035
Securities purchased under agreements to resell		
Net loans		54,552
Assets held in trading accounts		
Premises and fixed assets		1,023
Other real estate owned		693
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		859
TOTAL ASSETS	**$**	**89,550**

LIABILITIES

Deposits:		
Noninterest-bearing	$	13,154
Interest-bearing		66,151
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		446
TOTAL LIABILITIES	**$**	**79,751**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,000
Surplus		2,600
Undivided profits and capital reserves		6,199
TOTAL EQUITY CAPITAL	**$**	**9,799**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**89,550**

Directors: William Arlt, Gerald L. Foret, Truett C. Jones, Robert E. Magee, Roy Richard, Alcous Stewart, Elton Thomas, Walter Tisdale, Don Spiers, Ronald B. Simmons, Donald D. White

GIBSLAND BANK & TRUST COMPANY
Gibsland, Bienville Parish, Louisiana

400 South Third Street
Post Office Box 180 71028-0180

Opened: April 15, 1948
Phone: (318) 843-6228

OFFICERS

Chairman of the Board:
  Enoch T. Nix
President:
  J. R. Johnson
Cashier:
  Jo Ann Rhodes

BRANCHES

Arcadia

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	619
Interest-bearing		200
Securities		10,536
Federal funds sold		1,600
Securities purchased under agreements to resell		
Net loans		9,439
Assets held in trading accounts		
Premises and fixed assets		1,091
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		740
TOTAL ASSETS	$	24,225

LIABILITIES

Deposits:		
Noninterest-bearing	$	1,792
Interest-bearing		20,233
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		167
TOTAL LIABILITIES	$	22,192
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		216
Surplus		650
Undivided profits and capital reserves		1,167
TOTAL EQUITY CAPITAL	$	2,033
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	24,225

Directors: E. W. Merritt, Jr., R. P. Thomas, Enoch T. Nix, T. W. Van Cleave, W. P. Sutton, J. R. Johnson

STATE BANK & TRUST COMPANY OF GOLDEN MEADOW
Golden Meadow, Lafourche Parish, Louisiana

1614 South Bayou Drive
Post Office Box 745 70357-0745

Opened: January 17, 1953
Phone: (504) 475-5826

OFFICERS

Chairman of the Board:
Albert A. Cheramie
President:
Edville A. Lorraine, Jr.
Cashier:
Michael A. Naremore

BRANCHES

Galliano
Cut Off
Larose

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,041
Interest-bearing	100
Securities	27,179
Federal funds sold	2,141
Securities purchased under agreements to resell	
Net loans	23,273
Assets held in trading accounts	
Premises and fixed assets	1,352
Other real estate owned	709
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	937
TOTAL ASSETS	**$ 58,732**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,576
Interest-bearing	47,512
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	900
Other liabilities	704
TOTAL LIABILITIES	**$ 54,692**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	492
Surplus	6,046
Undivided profits and capital reserves	-2,498
TOTAL EQUITY CAPITAL	**$ 4,040**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 58,732**

Directors: James Cheramie, James LaBauve, James Cantrelle, Jerome Cantrelle, Louis O'Neil Suard, Jr., Albert A. Cheramie, Edville A. Lorraine, Jr., Pat Giblin

BANK OF GONZALES
Gonzales, Ascension Parish, Louisiana

916 Burnside Streets
Post Office Box 1089 70707-1089

Opened: October 27, 1920
Phone: (504) 647-7571

OFFICERS

Chairman of the Board:
Crawford A. Bishop
President:
Crawford A. Bishop
Cashier:
Icilus C. Hollomon

BRANCHES

Up Town
Galvez/Little Prairie
St. Amant
"SUPER STOP, INC."
"BANK 24"

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....$	6,329
Interest-bearing	
Securities.....	36,156
Federal funds sold.....	
Securities purchased under agreements to resell.....	
Net loans.....	78,145
Assets held in trading accounts.....	
Premises and fixed assets.....	3,942
Other real estate owned.....	5,490
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	1,772
TOTAL ASSETS.....$	**131,834**

LIABILITIES

Deposits:	
Noninterest-bearing.....$	18,849
Interest-bearing.....	108,109
Federal funds purchased.....	1,525
Securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	161
Mortgage indebtedness and obligations under capitalized leases.....	523
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	790
TOTAL LIABILITIES.....$	**129,957**
Limited life preferred stock.....	

EQUITY CAPITAL

Perpetual preferred stock.....$	
Common stock.....	4,400
Surplus.....	8,000
Undivided profits and capital reserves.....	-10,523
TOTAL EQUITY CAPITAL.....$	**1,877**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....$	**131,834**

Directors: Crawford A. Bishop, E. D. Dixon, Roy Marchand, Jr., Eric W. St. Amant, John P. Casey, Audrey B. Waggenspack, Leon S. Geismar, Sr., C. Penrose St. Amant, Martha Sue Tweedy, William Delaune, Sr., D. Dale Gaudet

UNION SECURITY BANK & TRUST COMPANY
Gonzales, Ascension Parish, Louisiana

12328 Highway 44
Post Office Box 1117 70707-1117

Opened: September 4, 1984
Phone: /(504) 647-9933

OFFICERS

Chairman of the Board:
Louis J. Lambert
Chief Executive Office & President
Randy D. Lovitt
Cashier:
Judy S. Petite

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,663
Interest-bearing		6,074
Securities		3,644
Federal funds sold		750
Securities purchased under agreements to resell		
Net loans		14,585
Assets held in trading accounts		
Premises and fixed assets		577
Other real estate owned		1,420
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		311
TOTAL ASSETS	**$**	**29,024**

LIABILITIES

Deposits:		
Noninterest-bearing	$	3,349
Interest-bearing		25,284
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		162
TOTAL LIABILITIES	**$**	**28,795**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	685
Common stock		1,750
Surplus		875
Undivided profits and capital reserves		-3,081
TOTAL EQUITY CAPITAL	**$**	**229**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**29,024**

Directors: Joseph H. Gautreau, Vic Reno, Frank A. Sotile, John C. Diez, Jesse Bartley, Louis J. Lambert, Jr., Randy D. Lovitt, Charles King

BANK OF GREENSBURG
Greensburg, St. Helena Parish, Louisiana

Highway 10
Post Office Box 10 70441-0010

Opened: May 11, 1904
Phone: (504) 222-6101

OFFICERS

Chairman of the Board:
J. W. Cole
President:
H. B. Meyers
Cashier:
Fay W. Williams

BRANCHES

Montpelier

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing....................$	2,206
Interest-bearing	
Securities....................	16,805
Federal funds sold....................	500
Securities purchased under agreements to resell....................	
Net loans....................	19,004
Assets held in trading accounts....................	
Premises and fixed assets....................	300
Other real estate owned....................	1,163
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.......	
Intangible assets....................	
Other assets....................	621
TOTAL ASSETS....................$	**40,599**

LIABILITIES

Deposits:	
Noninterest-bearing....................$	4,137
Interest-bearing....................	31,867
Federal funds purchased....................	
Securities sold under agreements to repurchase....................	
Demand notes issued to the U.S. Treasury....................	
Other borrowed money....................	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding...........	
Notes and debentures subordinated to deposits....................	
Other liabilities....................	215
TOTAL LIABILITIES....................$	**36,219**
Limited life preferred stock....................	

EQUITY CAPITAL

Perpetual preferred stock....................$	
Common stock....................	155
Surplus....................	2,000
Undivided profits and capital reserves....................	2,225
TOTAL EQUITY CAPITAL....................$	**4,380**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL....................$	**40,599**

Directors: Joseph E. Lombardo, J. W. Cole, H. B. Meyers, Bryan E. Dykes, Alphy F. Sitman

GULF SOUTH BANK AND TRUST COMPANY
Gretna, Jefferson Parish, Louisiana

313 Westbank Expressway
Post Office Box 425 70053-0425

Opened: March 18, 1967
Phone: (504) 362-6313-

OFFICERS

Chairman of the Board:
Peter P. Brechtel, Jr.
President:
A. F. LaPeyronnie, Jr.
Cashier:
James J. Jackel

BRANCHES

Airline
Marrero

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	4,340
Interest-bearing		
Securities		6,996
Federal funds sold		
Securities purchased under agreements to resell		
Net loans		42,587
Assets held in trading accounts		
Premises and fixed assets		1,173
Other real estate owned		4,628
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		746
TOTAL ASSETS	**$**	**60,470**

LIABILITIES

Deposits:		
Noninterest-bearing	$	14,582
Interest-bearing		40,540
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		422
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		419
TOTAL LIABILITIES	**$**	**55,963**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		948
Surplus		1,572
Undivided profits and capital reserves		1,987
TOTAL EQUITY CAPITAL	**$**	**4,507**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**60,470**

Directors: Peter P. Brechtel, Jr., Charles P. Barnard, Max Gritzman, A. F. LaPeyronnie, Jr., Frank E. Meyer, Gerard E. Schexnayder, J. T. Simon, Jr., Frank L. Taulli, D.D.S., Louis C. Villamizar

INVESTORS BANK & TRUST COMPANY
Gretna, Jefferson Parish, Louisiana

2000 Belle Chasse Hwy.
Post Office Box 1350 70054-1350

Opened: November 6, 1984
Phone: (504) 394-2265

OFFICERS

Chairman of the Board:
Russell F. Haas
President:
Russell F. Haas
Cashier:
Joseph M. Falcone

BRANCHES

LaPalco
"CACHE 24"

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	7,922
Interest-bearing		1,000
Securities		5,996
Federal funds sold		5,150
Securities purchased under agreements to resell		
Net loans		59,071
Assets held in trading accounts		
Premises and fixed assets		3,589
Other real estate owned		45
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		664
TOTAL ASSETS	$	**83,437**

LIABILITIES

Deposits:		
Noninterest-bearing	$	21,590
Interest-bearing		50,169
Federal funds purchased		1,400
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		464
TOTAL LIABILITIES	$	**73,623**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		3,900
Surplus		4,800
Undivided profits and capital reserves		1,114
TOTAL EQUITY CAPITAL	$	**9,814**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**83,437**

Directors: Claude J. Autin, Leslie J. Boudreaux, Sr., Joseph C. Ditta, J. B. N. Morris, Russell F. Haas, Thomas D. Jenkins, Ben A. Seale, Charles Steiner, M.D.

BANK OF GUEYDAN
Gueydan, Vermilion Parish, Louisiana

111 Main Street	Opened: May 14, 1927
Post Office Box 220 70542-0220	Phone: (318) 536-9203

OFFICERS	BRANCHES
Chairman of the Board: Leonard H. Gayle President: John J. Martin, Jr. Vice President & Cashier: J. C. Petry	None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,552
Interest-bearing		200
Securities		41,501
Federal funds sold		3,100
Securities purchased under agreements to resell		
Net loans		7,832
Assets held in trading accounts		
Premises and fixed assets		90
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		302
Intangible assets		
Other assets		1,002
TOTAL ASSETS	$	56,579

LIABILITIES

Deposits:		
Noninterest-bearing	$	7,583
Interest-bearing		42,181
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		302
Notes and debentures subordinated to deposits		
Other liabilities		636
TOTAL LIABILITIES	$	50,702
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		225
Surplus		775
Undivided profits and capital reserves		4,877
TOTAL EQUITY CAPITAL	$	5,877
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	56,579

Directors: Stanley F. Breaux, T. J. Fontenot, Leonard H. Gayle, Vincent W. Hair, John J. Martin, Jr., J. C. Petry, I. P. Saal, Jr., J. D. Simon, Allen H. Smith

FIRST AMERICAN BANK OF TANGIPAHOA
Hammond, Tangipahoa Parish, Louisiana

1100 Roma Avenue Post Office Box 1699 70404-1699	Opened: December 31, 1984 Phone: (504) 542-7300
OFFICERS	BRANCHES
Chairman of the Board: G. Harrison Scott President: Stephen F. Lampton Cashier: Gordon Burgess	None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	264
Interest-bearing		
Securities		1,081
Federal funds sold		1,225
Securities purchased under agreements to resell		
Net loans		3,418
Assets held in trading accounts		
Premises and fixed assets		63
Other real estate owned		43
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		87
TOTAL ASSETS	**$**	**6,181**

LIABILITIES

Deposits:		
Noninterest-bearing	$	283
Interest-bearing		4,788
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		70
TOTAL LIABILITIES	**$**	**5,141**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		502
Surplus		351
Undivided profits and capital reserves		187
TOTAL EQUITY CAPITAL	**$**	**1,040**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**6,181**

Directors: Tom Ed Brumfield, Gordon A. Burgess, Earl A. Cefalu, James A. Comiskey, G. Harrison Scott, Stephen F. Lampton

FIRST GUARANTY BANK
Hammond, Tangipahoa Parish, Louisiana

400 East Thomas Street - Guaranty Square
Post Office Box 2009 70404-2009

Opened: March 6, 1934
Phone: (504) 345-7685

OFFICERS

Chairman of the Board:
Mary Ann Cefalu
President:
Josh Cox, Jr.
Cashier:
Rick A. Jenson

BRANCHES

Amite
Kentwood
Ponchatoula
University
Independence
Hammond Square
Guaranty West

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	7,382
Interest-bearing		1,477
Securities		26,884
Federal funds sold		
Securities purchased under agreements to resell		
Net loans		107,023
Assets held in trading accounts		
Premises and fixed assets		5,544
Other real estate owned		7,102
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,770
TOTAL ASSETS	$	**157,182**

LIABILITIES

Deposits:		
Noninterest-bearing	$	20,939
Interest-bearing		131,308
Federal funds purchased		820
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		2,377
TOTAL LIABILITIES	$	**155,444**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		2,416
Surplus		8,000
Undivided profits and capital reserves		-8,678
TOTAL EQUITY CAPITAL	$	**1,738**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**157,182**

Directors: F. F. Anzalone, Collins Bonicard, Gradon Clemons, Andrew Gasaway, W. K. Hood, John LaRock, J. S. Mashburn, D. J. Nalty, Paul Nalty, C. Woodrow Sanders, Margaret Alford, Charlie Blackwell, Mary Ann Cefalu, Josh Cox, Rick Jenson, Nicholas Saladino, Jesse Stafford, Alton B. Lewis, Jr.

SCHWEGMANN BANK AND TRUST COMPANY OF JEFFERSON
Harvey, Jefferson Parish, Louisiana

1801 Westbank Expressway
Post Office Box 1150 70059-1150

Opened: May 21, 1984
Phone: (504) 361-5555

OFFICERS

Chairman of the Board:
  Alvin J. Caillouet
Executive Vice-President:
  A. V. Restivo, II
Cashier:
  Stephanie Laws

BRANCHES

"SCHWEGMANN FINANCIAL
  CENTER"
Veterans

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,997
Interest-bearing	1,491
Securities	2,992
Federal funds sold	263
Securities purchased under agreements to resell	
Net loans	17,040
Assets held in trading accounts	
Premises and fixed assets	684
Other real estate owned	290
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	26
Other assets	230
TOTAL ASSETS	**$ 26,013**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 6,764
Interest-bearing	17,500
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	184
TOTAL LIABILITIES	**$ 24,448**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,500
Surplus	750
Undivided profits and capital reserves	-685
TOTAL EQUITY CAPITAL	**$ 1,565**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 26,013**

Directors: Alvin A. Baumer, Jr., Alvin J. Caillouet, August R. Gallo, Jr., Dr. Jerry Norman, Charles A. Prechter, II, John F. Schwegmann, David L. Stone, A. V. Restivo, II

FIRST SECURITY BANK AND TRUST COMPANY
Haughton, Bossier Parish, Louisiana

2111 Highway 80 East
Post Office Box 1689 71037-1689

Opened: July 12, 1979
Phone: (318) 949-4173

OFFICERS

Chairman of the Board:
John T. Campbell
President:
H. N. Campbell
Cashier:
Roslyn H. Zappa

BRANCHES

South Bossier

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,722
Interest-bearing		
Securities		6,205
Federal funds sold		1,000
Securities purchased under agreements to resell		
Net loans		14,355
Assets held in trading accounts		
Premises and fixed assets		525
Other real estate owned		527
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		583
TOTAL ASSETS	$	24,917

LIABILITIES

Deposits:		
Noninterest-bearing	$	2,997
Interest-bearing		21,663
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		151
TOTAL LIABILITIES	$	24,811
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		850
Surplus		725
Undivided profits and capital reserves		-1,469
TOTAL EQUITY CAPITAL	$	106
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	24,917

Directors: H. N. Campbell, Foster L. Campbell, Jr., Barry E. McGee, Harold A. Montgomery, Jr., Bill C. Steadman, James M. Winford, Eugene F. Dial, John T. Campbell

THE PLANTERS BANK & TRUST COMPANY
Haynesville, Claiborne Parish, Louisiana

201 East Main Street
Post Office Box 151 71038-0151

Opened: October 1901
Phone: (318) 624-1515

OFFICERS

Chairman of the Board:
John S. Garrett
President:
J. Larry Jordan
Cashier:
Eileen B. White

BRANCHES

Drive-In
Homer

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,924
Interest-bearing		
Securities		18,027
Federal funds sold		3,000
Securities purchased under agreements to resell		
Net loans		31,341
Assets held in trading accounts		
Premises and fixed assets		1,582
Other real estate owned		632
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		806
TOTAL ASSETS	$	57,312

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,998
Interest-bearing		52,896
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		642
TOTAL LIABILITIES	$	58,536
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		644
Surplus		2,663
Undivided profits and capital reserves		-4,531
TOTAL EQUITY CAPITAL	$	-1,224
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	57,312

Directors: John S. Garrett, Claire Acklin, C. T. Almand, Toxy Bourn, Bryant Lewis, Dr. E. S. Butler, H. P. Camp, Jr., Carrell G. Dowies, Jr., J. Larry Jordan, Loy Beene Moore, J. B. Owens, J. R. Sherman, E. C. Sincox

HODGE BANK & TRUST COMPANY
Hodge, Jackson Parish, Louisiana

Highway 167 & Bank St.
C. S. 4000 71247-4000

OFFICERS

Chairman of the Board:
  Frank E. Johnson
President:
  Rex G. Johnson
Assistant Cashier:
  Jo Ann Brinson

Opened: January 26, 1965
Phone: (318) 259-7362

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing.....$	1,238
Interest-bearing.....	5,341
Securities.....	2,967
Federal funds sold.....	275
Securities purchased under agreements to resell.....	
Net loans.....	8,705
Assets held in trading accounts.....	
Premises and fixed assets.....	85
Other real estate owned.....	
Investments in unconsolidated subsidiaries/associated companies....	
Customers' liability to this bank on acceptances outstanding.....	
Intangible assets.....	
Other assets.....	277
TOTAL ASSETS.....$	**18,888**

LIABILITIES

Deposits:	
Noninterest-bearing.....$	2,324
Interest-bearing.....	14,614
Federal funds purchased.....	
Securities sold under agreements to repurchase.....	
Demand notes issued to the U.S. Treasury.....	
Other borrowed money.....	
Mortgage indebtedness and obligations under capitalized leases.....	
Bank's liability on acceptances executed and outstanding.....	
Notes and debentures subordinated to deposits.....	
Other liabilities.....	226
TOTAL LIABILITIES.....$	**17,164**
Limited life preferred stock.....	

EQUITY CAPITAL

Perpetual preferred stock.....$	
Common stock.....	156
Surplus.....	644
Undivided profits and capital reserves.....	924
TOTAL EQUITY CAPITAL.....$	**1,724**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL.....$	**18,888**

Directors: Frank E. Johnson, Rex G. Johnson, John C. Blake, E. L. King, Vicki J. Stewart

AMERICAN BANK & TRUST COMPANY OF HOUMA
Houma, Terrebonne Parish, Louisiana

801 Barrow Street
Post Office Box 110 70361-0110

Opened: November 14, 1964
Phone: (504) 872-1434

OFFICERS

Chairman of the Board:
A. M. Cook
President:
Robert W. Boquet
Cashier:
Ben D. Borne

BRANCHES

St. Charles Avenue
West Park
American East
In-Mall
Mall Motor

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,599
Interest-bearing		990
Securities		14,213
Federal funds sold		1,955
Securities purchased under agreements to resell		
Net loans		37,649
Assets held in trading accounts		
Premises and fixed assets		1,747
Other real estate owned		2,546
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		837
TOTAL ASSETS	**$**	**63,536**

LIABILITIES

Deposits:		
Noninterest-bearing	$	13,038
Interest-bearing		47,711
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		402
TOTAL LIABILITIES	**$**	**61,151**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		862
Surplus		4,138
Undivided profits and capital reserves		-2,615
TOTAL EQUITY CAPITAL	**$**	**2,385**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**63,536**

Directors: Robert W. Boquet, Francis O. Bourq, Jr., Russell J. Brien, A. Moore Cook, Dr. Allen J. Ellender, Philip E. Henderson, Conrad J. Lirette, John B. Marceaux, W. R. Norman, Sr., Charles A. Page, Sidney A. Pellegrin, Ervin J. Roussel, Wm. Clifford Smith, Earl Williams

PROGRESSIVE BANK AND TRUST COMPANY
Houma, Terrebonne Parish, Louisiana

One Progressive Square
Post Office Box 2167 70361-2167

OFFICERS

Chairman of the Board:
John H. Laing
President:
T. Walter Berry, III
Cashier:
Jeanne Starr

Opened: January 28, 1974
Phone: (504) 868-1770

BRANCHES

East Side
Chauvin
Westside Office

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	4,059
Interest-bearing		3,493
Securities		22,146
Federal funds sold		2,675
Securities purchased under agreements to resell		
Net loans		53,800
Assets held in trading accounts		
Premises and fixed assets		3,258
Other real estate owned		3,012
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		957
TOTAL ASSETS	**$**	**93,400**

LIABILITIES

Deposits:		
Noninterest-bearing	$	11,875
Interest-bearing		76,550
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		203
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		922
TOTAL LIABILITIES	**$**	**89,550**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,117
Surplus		2,383
Undivided profits and capital reserves		350
TOTAL EQUITY CAPITAL	**$**	**3,850**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**93,400**

Directors: Harold Lapeyre, Joe Palmisano, Jerry Gonsoulin, John Laing, Luke Gr[illegible]ffi, Craig Walker, Elton A. Arceneaux, Jr., Preston Wailes

SOUTH LOUISIANA BANK
Houma, Terrebonne Parish, Louisiana

1362 West Tunnel Blvd.
Post Office Box 1718 70361-1718

Opened: June 30, 1980
Phone: (504) 851-3434

OFFICERS

Chairman of the Board:
  Joseph H. Smith
President:
  Charles K. Weaver
Cashier:
  Mickey B. Thomas

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,223
Interest-bearing		
Securities		11,974
Federal funds sold		4,825
Securities purchased under agreement to resell		
Net loans		36,442
Assets held in trading accounts		
Premises and fixed assets		1,321
Other real estate owned		419
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		679
TOTAL ASSETS	**$**	**58,883**

LIABILITIES

Deposits:		
Noninterest-bearing	$	10,981
Interest-bearing		43,392
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		306
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		382
TOTAL LIABILITIES	**$**	**55,061**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,000
Surplus		2,050
Undivided profits and capital reserves		772
TOTAL EQUITY CAPITAL	**$**	**3,822**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**58,883**

Directors: Robert W. Bourg, James L. Chafin, Jr., Theodore L. Duhe', McKinley G. Harding, Joseph A. Moreaux, Joseph H. Smith, Charles K. Weaver, Richard M. Haydel, M.D., Arlen B. Cenac, Jr., Darryl K. Christen

COMMUNITY STATE BANK
Independence, Tangipahoa Parish, Louisiana

203 West Railroad Avenue
Post Office Drawer 550 70443-0550

Opened: September 30, 1944
Phone: (504) 878-9471

OFFICERS

Chairman of the Board:
  Richard S. Sanders
President:
  J. Spencer Jones
Vice President:
  Kirk G. Boe'

BRANCHES

Hammond
Loranger

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	4,588
Interest-bearing		300
Securities		37,647
Federal funds sold		5,700
Securities purchased under agreements to resell		
Net loans		29,983
Assets held in trading accounts		
Premises and fixed assets		292
Other real estate owned		215
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,195
TOTAL ASSETS	**$**	**79,920**

LIABILITIES

Deposits:		
Noninterest-bearing	$	9,541
Interest-bearing		62,421
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		545
TOTAL LIABILITIES	**$**	**72,507**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		360
Surplus		2,978
Undivided profits and capital reserves		4,075
TOTAL EQUITY CAPITAL	**$**	**7,413**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**79,920**

Directors: W. R. Allison, Charles Anzalone, Jr., George D. Baxter, Sr., Guy Billups, Jr., Joseph Biundo, M.D., W. E. Dykes, Charles Genovese, M.D., Ann Biundo, J. Spencer Jones, Richard Sanders, Francis Seale, Rene' J. C. Tricou, Jr., G. F. Tycer, Jr., Terrell Adams

BANK OF JACKSON
Jackson, East Feliciana Parish, Louisiana

3021 Church Street
Post Office Box 248 70748-0248

Opened: June 6, 1904
Phone: (504) 634-7741

OFFICERS

Chairman of the Board:
M. Leroy Harvey, Jr.
Chief Executive Officer:
Michael L. Creed
Executive Vice President:
Jean S. Lanoue
Vice President & Cashier:
Sharon K. Thompson

BRANCHES

Slaughter

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,378
Interest-bearing		994
Securities		2,740
Federal funds sold		1,650
Securities purchased under agreements to resell		
Net loans		20,255
Assets held in trading accounts		
Premises and fixed assets		354
Other real estate owned		737
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		550
TOTAL ASSETS	$	**28,658**

LIABILITIES

Deposits:		
Noninterest-bearing	$	3,983
Interest-bearing		22,253
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		209
TOTAL LIABILITIES	$	**26,445**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		225
Surplus		775
Undivided profits and capital reserves		1,213
TOTAL EQUITY CAPITAL	$	**2,213**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**28,658**

Directors: M. Leroy Harvey, Jr., James Ford Harvey, Robert A. Connell, Julian D. Kent, Robert W. Holland, Jewel H. Peterson, Jr., Charlie L. Massey, Henry I. Rogillio, Michael L. Creed

SUGARLAND STATE BANK
Jeanerette, Iberia Parish, Louisiana

1527 West Main Street
Post-Office Drawer 71 70544-0071

Opened: May 27, 1967
Phone: (318) 276-6307

OFFICERS

Chairman of the Board:
  N. C. Boudreaux, Jr., M.D.
President:
  D. J. Tranchina
Cashier:
  Gwendolyn G. Granger

BRANCHES

Bonne Terre

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,863
Interest-bearing		
Securities		3,059
Federal funds sold		3,750
Securities purchased under agreements to resell		
Net loans		6,233
Assets held in trading accounts		
Premises and fixed assets		755
Other real estate owned		340
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		132
TOTAL ASSETS	**$**	**17,132**

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,272
Interest-bearing		10,347
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		50
TOTAL LIABILITIES	**$**	**15,669**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		250
Surplus		750
Undivided profits and capital reserves		463
TOTAL EQUITY CAPITAL	**$**	**1,463**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**17,132**

Directors: Bryan Allain, Wilbur Allain, Alton Barbin, N. C. Boudreaux, Jr. M.D., D. J. Tranchina, Louis Drouant, Ronald R. Hebert, Sr., Pierre L. Larroque, Herman J. Louviere, J. B. Pecot, M.D., Wofford Folse

BANK OF JENA
Jena, La Salle Parish, Louisiana

1st & High School Streets
Post Office Box 1440 71342-1440

Opened: October 16, 1906
Phone: (318) 992-6181

OFFICERS

Chairman of the Board:
James F. Justiss, Jr.
President:
W. Larry Floyd
Cashier:
James R. Hall

BRANCHES

Northside
Olla Facility

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,361
Interest-bearing		4,422
Securities		10,911
Federal funds sold		800
Securities purchased under agreements to resell		
Net loans		28,228
Assets held in trading accounts		
Premises and fixed assets		2,164
Other real estate owned		764
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		930
TOTAL ASSETS	$	50,580

LIABILITIES

Deposits:		
Noninterest-bearing	$	8,364
Interest-bearing		38,678
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		384
TOTAL LIABILITIES	$	47,426
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	342
Common stock		500
Surplus		1,515
Undivided profits and capital reserves		797
TOTAL EQUITY CAPITAL	$	3,154
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	50,580

Directors: D. W. Brockner, W. Larry Floyd, Emma Dee Gray, Bobby Denton, James F. Justiss, Jr., Cliff Williams, Robert T. Kendrick, I. C. Turnley, Charles O. Williams, W. B. McCartney, Jr., Robert F. Killingsworth

THE LASALLE STATE BANK
Jena, La Salle Parish, Louisiana

2nd & Oak Street
Post Office Box 1060 71342-1060

Opened: March 7, 1925
Phone: (318) 992-4151

OFFICERS

Chairman of the Board:
  Frank L. Doughty
President:
  Huey Morris
Cashier:
  Robert Cespiva

BRANCHES

Tullos
Olla

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,331
Interest-bearing		1,580
Securities		7,548
Federal funds sold		2,600
Securities purchased under agreements to resell		
Net loans		21,781
Assets held in trading accounts		
Premises and fixed assets		756
Other real estate owned		1,541
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,158
TOTAL ASSETS	$	38,295

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,706
Interest-bearing		30,751
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		454
TOTAL LIABILITIES	$	36,911
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		280
Surplus		1,000
Undivided profits and capital reserves		104
TOTAL EQUITY CAPITAL	$	1,384
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	38,295

Directors: Robert Butler, J. V. Tyler, William Davis, C. Herman Williams, C. Earl Doughty, Dan Horton, Harlon Nobles, Auby Smith, Frank Doughty, Floyd Peritt, Walter Dorroh, Sr., Joe Kavanaugh

JEFF DAVIS BANK & TRUST COMPANY
Jennings, Jefferson Davis Parish, Louisiana

507 North Main Street	Opened: March 42, 1947
Post Office Box 820 70546-0820	Phone: (318) 824-3424

OFFICERS

Chairman of the Board:
  Frank A. Gallaugher
President:
  Jeff L. Boudreaux
Cashier:
  Patrick R. Myers

BRANCHES

Lake Arthur
Roberts Avenue
West Division Street
Iowa

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	4,149
Interest-bearing		
Securities		44,795
Federal funds sold		14,000
Securities purchased under agreements to resell		
Net loans		32,449
Assets held in trading accounts		
Premises and fixed assets		2,593
Other real estate owned		5
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,402
TOTAL ASSETS	$	99,393

LIABILITIES

Deposits:		
Noninterest-bearing	$	10,153
Interest-bearing		70,214
Federal funds purchased		100
Securities sold under agreements to repurchase		5,917
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		1,088
TOTAL LIABILITIES	$	87,472
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		2,400
Surplus		3,400
Undivided profits and capital reserves		6,121
TOTAL EQUITY CAPITAL	$	11,921
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	99,393

Directors: Russell P. Abshire, Jeff L. Boudreaux, Douglas R. Daigle, Frank A. Gallaugher, John O. Hudson, Lloyd H. Lacour, Allen J. Medus, Jr., F. Jefferson Millican, Edward F. Simon, Fred B. Trahan, Terry Terrebonne, Dan L. Donald, Jr., David B. Donald, Honorary Director - C. Henry Cowen

JACKSON PARISH BANK
Jonesboro, Jackson Parish, Louisiana

201 Main Street
Post Office Box 640 71251-0640

Opened: June 13, 1904
Phone: (318) 259-4406

OFFICERS

Chairman of the Board:
W. C. McDonald, Jr.
President:
William A. Jimmerson, Jr.
Cashier:
Tommy L. Barr

BRANCHES

North Hodge

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,756
Interest-bearing	1,971
Securities	7,223
Federal funds sold	2,625
Securities purchased under agreements to resell	
Net loans	12,370
Assets held in trading accounts	
Premises and fixed assets	286
Other real estate owned	196
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	381
TOTAL ASSETS	**$ 26,808**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 3,590
Interest-bearing	21,193
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	282
TOTAL LIABILITIES	**$ 25,065**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	500
Surplus	400
Undivided profits and capital reserves	843
TOTAL EQUITY CAPITAL	**$ 1,743**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 26,808**

Directors: Elizabeth R. Alberti, William A. Jimmerson, Jr., Wm. R. McDonald, W. C. McDonald, Jr., J. D. Shows, Sr., Jo Ann M. Teat

JONESBORO STATE BANK
Jonesboro, Jackson Parish, Louisiana

109 Main Street
Post Office Box 580 71251-0580

Opened: January 1913
Phone: (318) 259-4412

OFFICERS

President:
C. H. Allen
Vice President:
C. H. Allen, Jr.
Cashier:
Fannie H. Gates

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,491
Interest-bearing	205
Securities	12,697
Federal funds sold	1,725
Securities purchased under agreements to resell	
Net loans	9,286
Assets held in trading accounts	
Premises and fixed assets	172
Other real estate owned	399
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	312
TOTAL ASSETS	**$ 26,287**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 5,071
Interest-bearing	15,578
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	361
TOTAL LIABILITIES	**$ 21,010**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	120
Surplus	1,800
Undivided profits and capital reserves	3,357
TOTAL EQUITY CAPITAL	**$ 5,277**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 26,287**

Directors: C. H. Allen, D. J. Allen, G. W. Wyatt, C. H. Allen, Jr., Christine A. Weeks

CATAHOULA BANK
Jonesville, Catahoula Parish, Louisiana

301 Mound Street
Post Office Box 68 71343-0068

Opened: January 1, 1929
Phone: (318) 339-8571

OFFICERS

Chairman of the Board:
Wedon T.Smith
President:
R. B. Riley
Cashier:
James White

BRANCHES

Harrisonburg
West Highway 84

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,510
Interest-bearing		3,361
Securities		16,914
Federal funds sold		2,550
Securities purchased under agreements to resell		
Net loans		18,820
Assets held in trading accounts		
Premises and fixed assets		1,056
Other real estate owned		72
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,632
TOTAL ASSETS	$	46,915

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,103
Interest-bearing		35,524
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		46
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		618
TOTAL LIABILITIES	$	41,291
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		340
Surplus		1,160
Undivided profits and capital reserves		4,124
TOTAL EQUITY CAPITAL	$	5,624
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	46,915

Directors: R. B. Riley, Wedon T. Smith, H. A. Taliaferro, Sr., George C. Womack, M. T. Womack, Joe G. Davis, John Costanza, R. R. Reeves, Auby D. Smith, Joseph H. Kavanaugh, A. B. Chisum

JONESVILLE BANK & TRUST COMPANY
Jonesville, Catahoula Parish, Louisiana

1201 Fourth Street
Post Office Box 8 71343-0008

Opened: May 25, 1972
Phone: (318) 339-8505

OFFICERS

Chairman of the Board:
James H. Terry
President:
Frank Lassiter
Cashier:
Kenneth G. Wood

BRANCHES

Harrisonburg
Jena

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,220
Interest-bearing		200
Securities		9,343
Federal funds sold		2,225
Securities purchased under agreements to resell		
Net loans		18,031
Assets held in trading accounts		
Premises and fixed assets		524
Other real estate owned		159
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		629
TOTAL ASSETS	$	32,331

LIABILITIES

Deposits:		
Noninterest-bearing	$	3,256
Interest-bearing		26,088
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		373
TOTAL LIABILITIES	$	29,717
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		250
Surplus		1,000
Undivided profits and capital reserves		1,364
TOTAL EQUITY CAPITAL	$	2,614
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	32,331

Directors: J. C. Gilbert, Travis Gore, George Griffing, Frank Lassiter, Hal J. Scott, Logan Sewell, James H. Terry

KAPLAN STATE BANK
Kaplan, Vermilion Parish, Louisiana

201 North Cushing Avenue
Post Office Box 309 70548-0309

Opened: March 27, 1928
Phone: (318) 643-7110

OFFICERS

Chairman of the Board:
C. H. Deshotels, Jr.
President:
Vernon Johnson
Vice President & Cashier:
Myrtis Herpin

BRANCHES

Drive-In Bank
Forked Island

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,540
Interest-bearing	992
Securities	37,754
Federal funds sold	1,300
Securities purchased under agreements to resell	
Net loans	12,580
Assets held in trading accounts	
Premises and fixed assets	666
Other real estate owned	80
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,096
TOTAL ASSETS	**$ 56,008**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,454
Interest-bearing	41,487
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	531
TOTAL LIABILITIES	**$ 49,472**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	460
Surplus	991
Undivided profits and capital reserves	5,085
TOTAL EQUITY CAPITAL	**$ 6,536**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 56,008**

Directors: Ivan J. Bourque, Myrtis G. Broussard, Dudley J. Lege, Ernie P. Broussard, Roland A. Gary, Mahlen M. Meaux, O. H. Deshotels, Jr., Joseph A. George, M.D., C. J. Montgomery, Jr., Joseph B. Duhon, Frank S. Hardee, Sr., Edw. R. Villemez, Sr., M.D., John Francis Vincent, Vernon Johnson, (Advisory Directors - James D. Girouard, O. H. Deshotels, III, Pdaul F. Meaux)

VERMILION BANK & TRUST COMPANY
Kaplan, Vermilion Parish, Louisiana

420 North Cushing Avenue
Post Office Box 349 70548-0349

Opened: March 8, 1958
Phone: (318) 643-7900

OFFICERS

Chairman of the Board:
  J. R. Aucoin
President:
  J. R. Aucoin
Cashier:
  Gussie B. Primeaux

BRANCHES

Gueydan
West-Side

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,951
Interest-bearing		3,072
Securities		24,977
Federal funds sold		4,600
Securities purchased under agreements to resell		
Net loans		25,620
Assets held in trading accounts		
Premises and fixed assets		866
Other real estate owned		398
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,110
TOTAL ASSETS	**$**	**62,594**

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,832
Interest-bearing		48,518
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		816
TOTAL LIABILITIES	**$**	**55,166**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		200
Surplus		1,300
Undivided profits and capital reserves		5,928
TOTAL EQUITY CAPITAL	**$**	**7,428**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**62,594**

Directors: Dr. Gaulman Abshire, J. R. Aucoin, James E. Benoit, Feray Clark, Conrad Kaplan, Percy Lormand, Sr., Billy Matthews, Laines W. Vincent, Lyman Vincent, Paul Roy Eleazar

MERCHANTS TRUST & SAVINGS BANK
Kenner, Jefferson Parish, Louisiana

3145 Williams Boulevard
Post Office Box 458 70063-0458

OFFICERS

Chairman of the Board:
James H. Queyrouze
President:
James H. Queyrouze
Senior Vice President & Cashier
Linda A. Kaul

Opened: December 14, 1950
Phone: (504) 465-5300

BRANCHES

Veterans Office
"MERCHANTS EXPRESS BANKING"
Airline Office

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,142
Interest-bearing		
Securities		7,799
Federal funds sold		
Securities purchased under agreements to resell		
Net loans		33,266
Assets held in trading accounts		
Premises and fixed assets		2,510
Other real estate owned		2,370
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		983
TOTAL ASSETS	**$**	**50,070**

LIABILITIES

Deposits:		
Noninterest-bearing	$	12,888
Interest-bearing		34,312
Federal funds purchased		800
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		317
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		251
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		502
TOTAL LIABILITIES	**$**	**49,070**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		270
Surplus		2,593
Undivided profits and capital reserves		-1,863
TOTAL EQUITY CAPITAL	**$**	**1,000**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**50,070**

Directors: Jack A. Andoine, M.D., Ronald K. Folse, James H. Queyrouze, Everett G. Collins, Paul G. Puselier, M.D., Ruth U. Fertel, Rivers J. Marchand, A. J. Adolph

BANK OF LAFAYETTE
Lafayette, Lafayette Parish, Louisiana

2110 Pinhook Road Post Office Box 52747 70505	Opened: May 15, 1975 Phone: (318) 268-4600
OFFICERS	BRANCHES
Chairman of the Board: Richard Seale President: John H. Laing Cashier: Russell J. Richard	Johnston Street

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing......$	2,673
Interest-bearing......	2,333
Securities......	6,147
Federal funds sold......	3,350
Securities purchased under agreements to resell......	
Net loans......	27,025
Assets held in trading accounts......	
Premises and fixed assets......	2,145
Other real estate owned......	2,744
Investments in unconsolidated subsidiaries/associated companies....	30
Customers' liability to this bank on acceptances outstanding......	
Intangible assets......	
Other assets......	655
TOTAL ASSETS......$	**47,102**

LIABILITIES

Deposits:	
Noninterest-bearing......$	9,616
Interest-bearing......	35,125
Federal funds purchased......	
Securities sold under agreements to repurchase......	
Demand notes issued to the U.S. Treasury......	
Other borrowed money......	
Mortgage indebtedness and obligations under capitalized leases.....	109
Bank's liability on acceptances executed and outstanding......	
Notes and debentures subordinated to deposits......	
Other liabilities......	550
TOTAL LIABILITIES......$	**45,400**
Limited life preferred stock......	

EQUITY CAPITAL

Perpetual preferred stock......$	
Common stock......	877
Surplus......	2,123
Undivided profits and capital reserves......	-1,298
TOTAL EQUITY CAPITAL......$	**1,702**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL......$	**47,102**

Directors: Byron Begneaud, Daniel Bouligny, F. Lloyd Comeaux, Jerald Hanchey, Henry Hebert, Eugene Lipstate, Charles Milam, U. J. Prevost, Bob Fournet, Paul Breaux

COMMERCE AND ENERGY BANK OF LAFAYETTE
Lafayette, Lafayette Parish, Louisiana

3730 Ambassador Caffery Parkway
Post Office Box 30700 70503

Opened: October 1, 1981
Phone: (318) 988-2890

OFFICERS

Chairman of the Board:
James M. Ardoin
President:
D. Wayne Elmore
Cashier:
Wayne J. Constantin

BRANCHES

Oil Center
Moss Street

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,619
Interest-bearing		400
Securities		4,470
Federal funds sold		
Securities purchased under agreements to resell		
Net loans		21,201
Assets held in trading accounts		
Premises and fixed assets		447
Other real estate owned		4,135
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		579
TOTAL ASSETS	$	**33,851**

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,913
Interest-bearing		27,426
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		228
TOTAL LIABILITIES	$	**33,567**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		2,050
Surplus		3,060
Undivided profits and capital reserves		-4,826
TOTAL EQUITY CAPITAL	$	**284**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**33,851**

Directors: D. Wayne Elmore, Michael Killeen, R. P. Walker, Dr. Paul Azar, Jr., Charles Chatelain, Jr., Thomas Galloway, Sr., Dr. Francis Horaist, O. P. Montagnet, James M. Ardoin

LOUISIANA DELTA BANK
Lake Providence, East Carroll Parish, Louisiana

406 Lake Street
Post Office Box 511 71254-0511

Opened: January 10, 1986
Phone: (318) 559-2494

OFFICERS

Chairman of the Board:
John C. Terral
President:
Ed J. Dauphin
Cashier:
Sarah Overby

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,747
Interest-bearing		1,486
Securities		12,700
Federal funds sold		1,725
Securities purchased under agreements to resell		
Net loans		12,166
Assets held in trading accounts		
Premises and fixed assets		556
Other real estate owned		42
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		87
Other assets		432
TOTAL ASSETS	**$**	**30,941**

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,996
Interest-bearing		22,347
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		417
TOTAL LIABILITIES	**$**	**28,760**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		200
Surplus		1,800
Undivided profits and capital reserves		181
TOTAL EQUITY CAPITAL	**$**	**2,181**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**30,941**

Directors: Don W. Ater, B. D. Flurry, Buford Perry, C. J. Schiele, Thomas Terral, A. K. Amacker, II, Paul Marsh, Phillip B. Brown

BANK OF LAPLACE OF ST. JOHN THE BAPTIST PARISH, LOUISIANA
La Place, St. John The Baptist Parish, Louisiana

900 Belle Terre Blvd.
Post Office Box 610 70069-0610

Opened: September 10, 1980
Phone: (504) 652-2200

OFFICERS

Chairman of the Board:
 Joseph Accardo, Jr.
President:
 Thomas W. Smith, Jr.
Cashier:
 Patrick Guidry

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,592
Interest-bearing		98
Securities		7,247
Federal funds sold		3,300
Securities purchased under agreements to resell		
Net loans		18,077
Assets held in trading accounts		
Premises and fixed assets		610
Other real estate owned		920
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		282
TOTAL ASSETS	$	32,126

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,532
Interest-bearing		21,268
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		2,965
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		169
TOTAL LIABILITIES	$	29,934
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		750
Surplus		1,500
Undivided profits and capital reserves		-58
TOTAL EQUITY CAPITAL	$	2,192
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	32,126

Directors: Samuel Accardo, Sr., Jack Harvey, D.D.S., Emile Hotard, Jr., S. J. St. Martin, M.D., Thomas St. Martin, Joseph Accardo, Jr., Thomas Smith, Jr., Patrick Guidry

SOUTH LAFOURCHE BANK & TRUST COMPANY
Larose, Lafourche Parish, Louisiana

418 West Main Street	Opened: October 13, 1967
Post Office Box 489 70373	Phone: (504) 693-3174
OFFICERS	BRANCHES
Chairman of the Board: Nacis Theriot	Golden Meadow Galliano
President: Gary Caballero, Sr.	
Cashier: Willie P. Curole, Jr.	

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	932
Interest-bearing		997
Securities		5,752
Federal funds sold		2,025
Securities purchased under agreements to resell		
Net loans		9,800
Assets held in trading accounts		
Premises and fixed assets		495
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		221
TOTAL ASSETS	$	20,222

LIABILITIES

Deposits:		
Noninterest-bearing	$	2,607
Interest-bearing		16,093
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		181
TOTAL LIABILITIES	$	18,881
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		300
Surplus		650
Undivided profits and capital reserves		391
TOTAL EQUITY CAPITAL	$	1,341
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	20,222

Directors: Nacis Theriot, Gary Caballero Sr., Ernest Eymard, John Blanchard, Irvin Eymard, Joe Leonard, Russell Bruce

BANK OF LECOMPTE
Lecompte, Rapides Parish, Louisiana

1210 Wall Street
Post Office Box 488 71346-0488

Opened: September 20, 1902
Phone: (318) 776-9301

OFFICERS

Chairman of the Board:
  Wade H. Jones, III
President:
  Wade H. Jones, III
Cashier:
  Dennis G. Grayson

BRANCHES

Forest Hill
Highway 71 Motor

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,207
Interest-bearing		3,312
Securities		8,034
Federal funds sold		1,550
Securities purchased under agreements to resell		
Net loans		9,859
Assets held in trading accounts		
Premises and fixed assets		394
Other real estate owned		37
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		359
TOTAL ASSETS	$	24,752

LIABILITIES

Deposits:		
Noninterest-bearing	$	3,541
Interest-bearing		17,971
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		235
TOTAL LIABILITIES	$	21,747
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		240
Surplus		1,000
Undivided profits and capital reserves		1,765
TOTAL EQUITY CAPITAL	$	3,005
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	24,752

Directors: Charles F. Gaiennie, Marilyn M. Carlton, John B. Luke, Jr., George C. Hoyt, Odis W. Head, Frank Fitzgerald, George M. Johnson, Jr., Sherman Roberts, Dennis G. Grayson, Wade H. Jones, III

MERCHANTS & FARMERS BANK & TRUST COMPANY
Leesville, Vernon Parish, Louisiana

501 South Fifth Street
Post Office Box 1151 71496-1151

Opened: October 6, 1928
Phone: (318) 239-6504

OFFICERS

President:
Ronald E. Steed
Cashier:
Terry L. Johnson

BRANCHES

Mid City
North City
Fort Polk

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	5,631
Interest-bearing		2,461
Securities		38,304
Federal funds sold		5,525
Securities purchased under agreements to resell		
Net loans		36,213
Assets held in trading accounts		
Premises and fixed assets		1,580
Other real estate owned		913
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,714
TOTAL ASSETS	**$**	**92,341**

LIABILITIES

Deposits:		
Noninterest-bearing	$	17,299
Interest-bearing		67,639
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		85
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		783
TOTAL LIABILITIES	**$**	**85,806**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		600
Surplus		4,400
Undivided profits and capital reserves		1,535
TOTAL EQUITY CAPITAL	**$**	**6,535**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**92,341**

Directors: T. L. Berry, Jr., Dr. Otis Biggs, W. E. Droddy, Jr., O. C. Gregory, A. C. Leach, Jr., D. C. Ross, S. H. Williams, Katherine H. Stephens

THE VERNON BANK
Leesville, Vernon Parish, Louisiana

400 North 6th Street
Post Office Box 1271 71496-1271

Opened: September 5, 1933
Phone: (318) 239-3865

OFFICERS

Chairman of the Board:
  Margaret A. Robert
President:
  Bobby O. Woods
Vice President & Cashier:
  Gail Wagner

BRANCHES

Vernon Motor Bank South
Third Street Office

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,235
Interest-bearing		300
Securities		12,185
Federal funds sold		8,300
Securities purchased under agreements to resell		
Net loans		10,561
Assets held in trading accounts		
Premises and fixed assets		944
Other real estate owned		439
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		416
TOTAL ASSETS	$	**36,380**

LIABILITIES

Deposits:		
Noninterest-bearing	$	8,422
Interest-bearing		24,084
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		448
TOTAL LIABILITIES	$	**32,954**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		200
Surplus		2,150
Undivided profits and capital reserves		1,076
TOTAL EQUITY CAPITAL	$	**3,426**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**36,380**

Directors: Margaret R. Bufkin, W. H. Morris, Ralph D. McRae, Sr., John H. Robert, Jr., Margaret A. Robert, Thomas E. Robert, H. B. Sartor, Bobby O. Woods, Charlotte J. Robert

THE BANK OF LOGANSPORT
Logansport, De Soto Parish, Louisiana

207 Second Avenue
Post Office Box 488 71049-0488

Opened: December 2, 1901
Phone: (318) 697-4303

OFFICERS

Chairman of the Board:
B. C. Palmer
President:
E. Wayne Davis
Cashier:
Nettie Swindell

BRANCHES

Motor Bank

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	604
Interest-bearing		10
Securities		6,587
Federal funds sold		
Securities purchased under agreements to resell		
Net loans		8,858
Assets held in trading accounts		
Premises and fixed assets		346
Other real estate owned		680
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		223
TOTAL ASSETS	$	17,308

LIABILITIES

Deposits:		
Noninterest-bearing	$	2,070
Interest-bearing		14,335
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		174
TOTAL LIABILITIES	$	16,579
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		331
Surplus		817
Undivided profits and capital reserves		-419
TOTAL EQUITY CAPITAL	$	729
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	17,308

Directors: B. C. Palmer, Jack Averett, H. Dennis Freeman, Judge S. Cordray, Gordon J. May, Cleveland L. Shahan, Wayne Adams, Bobby B. Brown, E. Wayne Davis, L. E. Lum

ST. JAMES BANK & TRUST COMPANY
Lutcher, St. James Parish, Louisiana

1215 Main Street
Post Office Box 400 70071-0400

Opened: November 15, 1904
Phone: (504) 869-9711

OFFICERS

Chairman of the Board:
Riley Boudreaux
President:
Robert J. Zeringue
Cashier:
Gaynell T. Louque

BRANCHES

Vacherie
The Sunshine
Gramercy
Grand Point Office

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	4,543
Interest-bearing		1,537
Securities		38,287
Federal funds sold		10,225
Securities purchased under agreements to resell		
Net loans		40,882
Assets held in trading accounts		
Premises and fixed assets		2,117
Other real estate owned		413
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,732
TOTAL ASSETS	**$**	**99,736**

LIABILITIES

Deposits:		
Noninterest-bearing	$	8,525
Interest-bearing		81,839
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		100
Other liabilities		1,209
TOTAL LIABILITIES	**$**	**91,673**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		720
Surplus		1,280
Undivided profits and capital reserves		6,063
TOTAL EQUITY CAPITAL	**$**	**8,063**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**99,736**

Directors: Valfred J. Amato, Felix L. Aucoin, Jr., Paul G. Aucoin, Riley F. Boudreaux, Roy A. Breaud, Clifford C. Comeaux, Sr., F. A. Graugnard, Jr., A. C. Hymel, Lawrence P. Hymel, Willis J. Poirrier, Jr., Erkle Rodrigue, Henry A. Smith, Jr., Marion Steib, Donald G. Veron, Robert J. Zeringue

GUARANTY BANK OF MAMOU

Mamou, Evangeline Parish, Louisiana

609 Main Street
Post Office Box 10 70554-0010

Opened: August 1, 1950
Phone: (318) 468-5274

OFFICERS

Chairman of the Board:
A. Bruce Guillory
President:
Robert J. Marcantel
Cashier:
Stefan L. Deville

BRANCHES

Reddell-Vidrine

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,247
Interest-bearing		490
Securities		15,208
Federal funds sold		350
Securities purchased under agreements to resell		
Net loans		13,441
Assets held in trading accounts		
Premises and fixed assets		669
Other real estate owned		801
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		487
TOTAL ASSETS	**$**	**32,693**

LIABILITIES

Deposits:		
Noninterest-bearing	$	3,664
Interest-bearing		26,153
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		304
TOTAL LIABILITIES	**$**	**30,121**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,440
Surplus		810
Undivided profits and capital reserves		322
TOTAL EQUITY CAPITAL	**$**	**2,572**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**32,693**

Directors: Kern Ardoin, Stefan L. Deville, Edley Fontenot, Clifton Fruge, A. Bruce Guillory, Rinal Hollier, Daniel LaHaye, Elvin LaHaye, Charles E. Landreneau, Wendell Manuel, Robert J. Marcantel, Donald Mayeux, Lamar Johnson, J. J. Mayeux, Roylie R. Miller, Harold L. Monier, Dr. Gregory Savoy, Ted D. Smith, Joseph A. Sonnier, Eual Young, John Burke Young

MANSFIELD BANK & TRUST COMPANY
Mansfield, De Soto Parish, Louisiana

118 Jefferson Street
Post Office Box 232 71052-0232

Opened: October 7, 1947
Phone: (318) 872-3831

OFFICERS

Chairman of the Board:
  Walter E. Dorroh, Sr.
President:
  William E. Dorroh
Sr. Vice President & Cashier:
  R. C. Miller

BRANCHES

North DeSoto

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,054
Interest-bearing		199
Securities		9,807
Federal funds sold		3,200
Securities purchased under agreements to resell		
Net loans		24,149
Assets held in trading accounts		
Premises and fixed assets		2,210
Other real estate owned		1,097
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		493
TOTAL ASSETS	$	**44,209**

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,401
Interest-bearing		36,620
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		197
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		494
TOTAL LIABILITIES	$	**41,712**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		655
Surplus		2,230
Undivided profits and capital reserves		-388
TOTAL EQUITY CAPITAL	$	**2,497**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**44,209**

Directors: Walter E. Dorroh, Sr., W. Leigh Dillard, P. E. Dixon, William E. Dorroh, Alex Ellis, Lee Greco, E. Carlton McCoy, David B. Means, III, R. C. Miller, Donald R. Taylor, Kermie Valentine, Horace Lynn Wiggins, Walter E. Dorroh

MANSURA STATE BANK
Mansura, Avoyelles Parish, Louisiana

Highway 1
Post Office Box 489 7135-0489

Opened: September 20, 1945
Phone: (318) 964-2161

OFFICERS

Chairman of the Board:
Eugene M. Bordelon
President:
Deanna P. Roy
Acting Cashier:
Timothy P. Coco

BRANCHES

Moreauville
Bordelonville

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,399
Interest-bearing		1,645
Securities		9,173
Federal funds sold		5,350
Securities purchased under agreements to resell		
Net loans		10,549
Assets held in trading accounts		
Premises and fixed assets		535
Other real estate owned		363
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		401
TOTAL ASSETS	$	**30,415**

LIABILITIES

Deposits:		
Noninterest-bearing	$	3,851
Interest-bearing		24,305
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		454
TOTAL LIABILITIES	$	**28,610**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		132
Surplus		1,068
Undivided profits and capital reserves		605
TOTAL EQUITY CAPITAL	$	**1,805**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**30,415**

Directors: Eugene M. Bordelon, James M. Brouillette, Jr., Laura L. Dauzat, Charles F. Dupuy, Ronald Durand, Elson Gremillion, Rudolph Gremillion, Dr. L. J. Mayeux, Dr. Richard Michel, Geneva Coco, Anthony J. Roy, Jr., Deanna P. Roy, Dorothy S. Roy, Edmond St. Romain, Paul Wall, L. B. Coco, Timothy Coco

THE PEOPLES STATE BANK
Many, Sabine Parish, Louisiana

880 San Antonio Avenue
Post Office Box 1200 71449-1200

Opened: June 13, 1913
Phone: (318) 256-2071

OFFICERS

Chairman of the Board:
Leonard Q. Abington
President:
John J. Blake, III
Cashier:
Margaret R. Calvert

BRANCHES

Zwolle
Pleasant Hill
Toledo Bend Office
Florien
Mansfield
Greenwood

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,475
Interest-bearing		196
Securities		24,614
Federal funds sold		1,100
Securities purchased under agreements to resell		
Net loans		30,576
Assets held in trading accounts		
Premises and fixed assets		1,348
Other real estate owned		590
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,265
TOTAL ASSETS	**$**	**62,164**

LIABILITIES

Deposits:		
Noninterest-bearing	$	9,351
Interest-bearing		47,697
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		26
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		392
TOTAL LIABILITIES	**$**	**57,466**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		200
Surplus		800
Undivided profits and capital reserves		3,698
TOTAL EQUITY CAPITAL	**$**	**4,698**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**62,164**

Directors: Leonard Q. Abington, Raymond Barnhill, John J. Blake, Jr., John J. Blake, III, William H. Curtis, Robert R. Gentry, Robert D. Geoghagan, Calvin H. Jones, Edwin R. Lites, Joanne H. Pickett, Joe R. Salter, Joel W. Speights, Jan C. Varnado, Billy Ray Williams, Iva Lea Meshell, Sidney O. Sanders, Dr. Clarence E. Poimboeuf, John Curtis

SABINE STATE BANK & TRUST COMPANY
Many, Sabine Parish, Louisiana

Elizabeth and Main Streets
Post Office Box 670 71449-0670

OFFICERS

Chairman of the Board:
Horace Tompkins
President:
James R. Cole
Cashier:
Stanley R. Russell

Opened: January 21, 1907
Phone: (318) 256-2081

BRANCHES

Zwolle
Florien
Converse
Operations Center
Pleasant Hill
Fort Polk
"THE ATM"

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing $	4,821
Interest-bearing	2,673
Securities	15,897
Federal funds sold	4,800
Securities purchased under agreements to resell	
Net loans	40,826
Assets held in trading accounts	
Premises and fixed assets	1,177
Other real estate owned	1,133
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	953
TOTAL ASSETS $	**72,280**

LIABILITIES

Deposits:	
Noninterest-bearing $	11,954
Interest-bearing	55,378
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	477
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	315
TOTAL LIABILITIES $	**68,124**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock $	
Common stock	200
Surplus	1,100
Undivided profits and capital reserves	2,856
TOTAL EQUITY CAPITAL $	**4,156**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL $	**72,280**

Directors: James R. Cole, Richard H. Evans, S. F. Fraser, Charles A. Richey, Horace Tompkins, Edith J. Palmer, Truman Nichols, Bruce Lynn, Charles Ellis Brown

BANK OF MARINGOUIN
Maringouin, Iberville Parish, Louisiana

Highway 77
Post Office Box 68 70757-0068

Opened: October 14, 1903
Phone: (504) 625-2377

OFFICERS

President:
Wylie B. Jewell
Executive Vice President & Cashier:
N. L. Carriere, Jr.

BRANCHES

Interstate

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,059
Interest-bearing		2,584
Securities		6,638
Federal funds sold		350
Securities purchased under agreements to resell		
Net loans		11,436
Assets held in trading accounts		
Premises and fixed assets		580
Other real estate owned		197
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		400
TOTAL ASSETS	**$**	**23,244**

LIABILITIES

Deposits:		
Noninterest-bearing	$	2,971
Interest-bearing		17,670
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		121
TOTAL LIABILITIES	**$**	**20,762**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		600
Surplus		300
Undivided profits and capital reserves		1,582
TOTAL EQUITY CAPITAL	**$**	**2,482**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**23,244**

Directors: Paul R. Angelloz, Ronald F. Brockhoeft, N. L. Carriere, Jr., Lubin Jewell, Wylie B. Jewell, James M. Holloway, James T. Marionneaux, Philip D. Sarullo, Gerald L. Sexton, A. B. Smith, Jr.

MARION STATE BANK
Marion, Union Parish, Louisiana

Main & Thomas Streets
Post Office Box 7 71260-0007

Opened: April 14, 1907
Phone: (318) 292-4571

OFFICERS

Chairman of the Board:
  C. W. Sehon
President:
  George V. Sehon
Cashier:
  Dianne M. Gulley

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,189
Interest-bearing		
Securities		13,331
Federal funds sold		2,000
Securities purchased under agreements to resell		
Net loans		18,447
Assets held in trading accounts		
Premises and fixed assets		281
Other real estate owned		642
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		581
TOTAL ASSETS	**$**	**36,471**

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,493
Interest-bearing		29,466
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		260
TOTAL LIABILITIES	**$**	**34,219**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		300
Surplus		700
Undivided profits and capital reserves		1,252
TOTAL EQUITY CAPITAL	**$**	**2,252**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**36,471**

Directors: C. W. Sehon, George V. Sehon, Bobby L. Green, Scott G. Jones, Joel G. Taylor, Thomas H. Gibson, Bruce M. Matte

CENTRAL LOUISIANA BANK & TRUST COMPANY, INC.
Marksville, Avoyelles Parish, Louisiana

208 South Main Street
Post Office Box 5 71351-0005

OFFICERS

Chairman of the Board
Dr. F. P. Bordelon, Jr.
President:
Anthony J. Roy, Jr.

Opened: January 19, 1963
Phone: (318) 253-9612

BRANCHES

Effie
Spring Bayou

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,888
Interest-bearing		691
Securities		5,247
Federal funds sold		2,900
Securities purchased under agreements to resell		
Net loans		25,088
Assets held in trading accounts		
Premises and fixed assets		289
Other real estate owned		1,551
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		543
TOTAL ASSETS	**$**	**38,197**

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,867
Interest-bearing		29,914
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		478
TOTAL LIABILITIES	**$**	**36,259**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		345
Surplus		655
Undivided profits and capital reserves		938
TOTAL EQUITY CAPITAL	**$**	**1,938**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**38,197**

Directors: Ira Schneider, Eleanor Gremillion, Dr. Edmond Kalifey, Dr. Robert Johnson, James L. Bordelon, Raymond Laborde, Vincent Baldridge, Dr. F. P. Bordelon, Jr., Herman R. Scallan, Fenwick Laborde, J. B. Smith, A. J. Roy, Jr., Sammy Couvillion, Geneva Coco, C. J. Coco, Gradney Couvillion, Deanna P. Roy

THE UNION BANK
Marksville, Avoyelles Parish, Louisiana

300 North Main Street
Post Office Box 30 71351-0030

Opened: September 3, 1910
Phone: (318) 253-4531

OFFICERS

Chairman of the Board:
  Darrel D. Ryland
President:
  Darrel D. Ryland
Cashier:
  Richard Layfield

BRANCHES

The Union Bank Drive-In
Egg Bend
Hessmer

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,687
Interest-bearing		43
Securities		21,215
Federal funds sold		1,100
Securities purchased under agreements to resell		
Net loans		31,132
Assets held in trading accounts		
Premises and fixed assets		2,145
Other real estate owned		1,359
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		825
Total assets		61,506
Losses deferred pursuant to 12 U.S.C. 1823(j)		1,176
TOTAL ASSETS AND LOSSES DEFERRED	**$**	**62,682**

LIABILITIES

Deposits:		
Noninterest-bearing	$	6,831
Interest-bearing		52,337
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		428
TOTAL LIABILITIES	**$**	**59,596**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		200
Surplus		2,800
Undivided profits and capital reserves		-1,090
TOTAL EQUITY CAPITAL	**$**	**1,910**
Losses deferred pursuant to 12 U.S.C.		1,176
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$**	**3,086**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, EQUITY CAPITAL AND LOSSES DEFERRED	**$**	**62,682**

Directors: Lloyd B. Baudin, Irwin C. Bordelon, Leland A. Moreau, Darrel D. Ryland, Richard G. Layfield, Brent Scallan

THE MER ROUGE STATE BANK
Mer Rouge, Morehouse Parish, Louisiana

530 Davenport Avenue	Opened: March 31, 1903
Post Office Box 159 71261-0159	Phone: (318) 647-3677
OFFICERS	BRANCHES
Chairman of the Board: Joe A. Davenport, III President: Bobby J. Jackson Cashier: Betty S. Nolan	None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,053
Interest-bearing		
Securities		8,386
Federal funds sold		2,800
Securities purchased under agreements to resell		
Net loans		4,939
Assets held in trading accounts		
Premises and fixed assets		246
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		375
TOTAL ASSETS	$	17,799

LIABILITIES

Deposits:		
Noninterest-bearing	$	2,056
Interest-bearing		13,083
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		114
TOTAL LIABILITIES	$	15,253
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		450
Surplus		500
Undivided profits and capital reserves		1,596
TOTAL EQUITY CAPITAL	$	2,546
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	17,799

Directors: W. T. Blackwell, Jr., Joe A. Davenport, III, W. M. Davenport, Bobby J. Jackson, William C. Norsworthy, T. J. Parker, Alex W. Rankin, John F. Shackelford, III

METAIRIE BANK & TRUST COMPANY
Metairie, Jefferson Parish, Louisiana

3334 Metairie Road
Post Office Box 217 70004-0217

Opened: February 15, 1947
Phone: (504) 834-6330

OFFICERS

Chairman of the Board:
  Charles L. Doerr, Sr.
President:
  George J. Ruhlman, Jr.
Cashier:
  Charles Russo, Jr.

BRANCHES

Metairie Road
Jefferson
Veterans Blvd. (2)
David Drive
Airline Highway

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 8,088
Interest-bearing	
Securities	90,056
Federal funds sold	18,250
Securities purchased under agreements to resell	
Net loans	49,381
Assets held in trading accounts	
Premises and fixed assets	1,326
Other real estate owned	
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,000
TOTAL ASSETS	$ **169,101**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 34,530
Interest-bearing	98,617
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,527
TOTAL LIABILITIES	$ **134,674**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,535
Surplus	1,565
Undivided profits and capital reserves	31,327
TOTAL EQUITY CAPITAL	$ **34,327**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$ **169,101**

Directors: Louis G. Desonier, Maynard B. Dodge, Jack B. Harper, George J. Ruhlman, Jr., Adrian Z. Johnson, Fred H. Klumpp, Rogers I. Perlis, Mrs. Albert J. Ortte, August Pfleeger, Garland R. Rolling, Charles Russo, Jr.

PONTCHARTRAIN STATE BANK
Metairie, Jefferson Parish, Louisiana

8923 Veterans Memorial Blvd.
Post Office Box 73768 70003

Opened: February 14, 1973
Phone: (504) 467-8923

OFFICERS

Chairman of the Board:
Maury A. Herman
President:
A. Glenn Geddis
Cashier:
Silvia Pons

BRANCHES

Harahan
Gretna
Mandeville
Kenner
Severn
Lakefront
River Ridge
Mid City
Transcontinental

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	10,616
Interest-bearing		6,716
Securities		14,191
Federal funds sold		8,575
Securities purchased under agreements to resell		
Net loans		111,243
Assets held in trading accounts		
Premises and fixed assets		7,682
Other real estate owned		6,075
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,574
TOTAL ASSETS	$	**166,672**

LIABILITIES

Deposits:		
Noninterest-bearing	$	30,826
Interest-bearing		127,991
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		500
Other liabilities		1,752
TOTAL LIABILITIES	$	**161,069**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		2,600
Surplus		1,400
Undivided profits and capital reserves		1,603
TOTAL EQUITY CAPITAL	$	**5,603**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**166,672**

Directors: **Thomas Benson, Jr., Jerome J. Benson, Robert W. Benson, Jr., Bernard Frischhertz, A. Glenn Geddis, Dr. Nathan Goldstein, Maury Herman, Fred M. Lay, Dr. Edward Soll, Edward Stucke, James E. Finks, Dr. Roy D. Hock, Fredric J. Graber**

THE JEFFERSON GUARANTY BANK
Metairie, Jefferson Parish, Louisiana

3525 North Causeway Boulevard
Post Office Box 8527 70011-8527

Opened: January 31, 1966
Phone: (504) 837-3333

OFFICERS

Chairman of the Board:
James J. Coleman, Sr.
President:
A. Peyton Bush, III
Cashier:
John Sandidge, Jr.

BRANCHES

Veterans
Kenner
Fourth Street
Elmwood Park
Marrero
Wall Boulevard
Westwego
Lapalco

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 11,053
Interest-bearing	
Securities	83,754
Federal funds sold	25,995
Securities purchased under agreements to resell	
Net loans	123,089
Assets held in trading accounts	
Premises and fixed assets	6,140
Other real estate owned	7,900
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	46
Intangible assets	
Other assets	3,969
TOTAL ASSETS	**$ 261,946**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 56,166
Interest-bearing	165,576
Federal funds purchased	3,485
Securities sold under agreements to repurchase	10,546
Demand notes issued to the U.S. Treasury	3,113
Other borrowed money	833
Mortgage indebtedness and obligations under capitalized leases	1,641
Bank's liability on acceptances executed and outstanding	46
Notes and debentures subordinated to deposits	
Other liabilities	4,498
TOTAL LIABILITIES	**$ 245,904**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,375
Surplus	14,972
Undivided profits and capital reserves	-305
TOTAL EQUITY CAPITAL	**$ 16,042**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 261,946**

Directors: A. Vernon Brinson, G. W. James, Jr., M. R. McIlwain, Warren H. A. Backer, James U. Blanchard, III, D. Kenneth Broadwell, A. Peyton Bush, III, James J. Coleman, Sr., Ted A. Kritikos, Robert C. McNair, John Ochsner, M.D., James A. O'Neill, Gray S. Parker, Roy B. Simpson, Matilda Gray Stream, Thomas K. Winingder

MINDEN BANK & TRUST COMPANY
Minden, Webster Parish, Louisiana

401 Main Street
Post Office Box 400 71055-0400

Opened: January 15, 1934
Phone: (318) 377-4283

OFFICERS

Chairman of the Board:
  Wm. Pearce Jamieson
President:
  Don D. Moore
Cashier:
  W. Larry Johnson

BRANCHES

Sarepta
Park City

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,818
Interest-bearing		
Securities		30,808
Federal funds sold		8,500
Securities purchased under agreements to resell		
Net loans		59,642
Assets held in trading accounts		
Premises and fixed assets		2,338
Other real estate owned		900
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,674
TOTAL ASSETS	**$**	**107,680**

LIABILITIES

Deposits:		
Noninterest-bearing	$	12,274
Interest-bearing		81,297
Federal funds purchased		
Securities sold under agreements to repurchase		2,128
Demand notes issued to the U.S. Treasury		375
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		816
TOTAL LIABILITIES	**$**	**96,890**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		582
Surplus		6,500
Undivided profits and capital reserves		3,708
TOTAL EQUITY CAPITAL	**$**	**10,790**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**107,680**

Directors: R. Thad Andress, Claud B. Walker, Harry E. McInnis, Jr., W. Lewis Brewer, Henry G. Hobbs, Wm. Pearce Jamieson, Edward D. Brown, Don D. Moore, Joe E. Ratcliff, Howard G. Spillers

PEOPLES BANK & TRUST COMPANY
Minden, Webster Parish, Louisiana

618 Main Street
Post Office Box 340 71058-0340

Opened: February 10, 1931
Phone: (318) 377-6366

OFFICERS

Chairman of the Board:
  Frank B. Treat, Jr.
President:
  Ralph S. Williams
Cashier:
  Charlie Ethridge

BRANCHES

Cotton Valley
Homer Road
Sibley
Motorbank

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,381
Interest-bearing	2,129
Securities	33,481
Federal funds sold	14,000
Securities purchased under agreements to resell	
Net loans	46,976
Assets held in trading accounts	
Premises and fixed assets	1,433
Other real estate owned	101
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,203
TOTAL ASSETS	**$ 103,704**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 9,026
Interest-bearing	78,672
Federal funds purchased	
Securities sold under agreements to repurchase	1,910
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	2,163
TOTAL LIABILITIES	**$ 91,771**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,383
Surplus	6,617
Undivided profits and capital reserves	3,933
TOTAL EQUITY CAPITAL	**$ 11,933**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 103,704**

Directors: A. David Evans, Ben Hunter, Johnny Kelly, Robert S. Kemmerly, M.D., George E. McInnis, Luther Moore, Ronnie Shuler, F. B. Treat, Jr., H. Leon Walker, C. O. West, Ralph S. Williams

WEBSTER BANK AND TRUST COMPANY
Minden, Webster Parish, Louisiana

200 Homer Road
Post Office Box 1176 71058-1176

OFFICERS

Chairman of the Board:
James D. Madden
President:
Hal K. Jackson
Cashier:
J. G. Carter

Opened: July 19, 1971
Phone: (318) 377-0346

BRANCHES

Sibley Road

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,512
Interest-bearing		2,966
Securities		8,254
Federal funds sold		2,350
Securities purchased under agreements to resell		
Net loans		14,539
Assets held in trading accounts		
Premises and fixed assets		529
Other real estate owned		290
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		334
TOTAL ASSETS	$	**30,774**

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,463
Interest-bearing		23,351
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		192
TOTAL LIABILITIES	$	**28,006**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		500
Surplus		500
Undivided profits and capital reserves		1,768
TOTAL EQUITY CAPITAL	$	**2,768**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**30,774**

Directors: Don L. Brice, Dr. G. G. Daniel, S. Douglas Madden, John W. Montgomery, R. E. Woodard, III, Marcus D. Wren, Jr., Hal K. Jackson

CENTRAL BANK
Monroe, Ouachita Parish, Louisiana

300 DeSiard Street
Post Office Box 4928 71211-4928

Opened: January 6, 1906
Phone: (318) 362-8500

OFFICERS

Chairman of the Board:
James A. Altick
President:
James A. Altick

BRANCHES

Claiborne Central
Central Center
Northeast Central
South Central
18th Street
Highland Park Central
North Trenton Street Central
Lakeshore Central
Southeast Central
Forsythe Central
"MATT"
Pecanland
Louisville Center Avenue
Dubach Central
Downtown Central

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 38,221
Interest-bearing	43,963
Securities	52,439
Federal funds sold	17,400
Securities purchased under agreements to resell	5,000
Net loans	371,090
Assets held in trading accounts	
Premises and fixed assets	10,401
Other real estate owned	6,876
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	10,380
TOTAL ASSETS	**$ 555,770**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 87,626
Interest-bearing	399,562
Federal funds purchased	24,900
Securities sold under agreements to repurchase	647
Demand notes issued to the U.S. Treasury	
Other borrowed money	284
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	3,880
Other liabilities	4,242
TOTAL LIABILITIES	**$ 521,141**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	5,775
Surplus	10,155
Undivided profits and capital reserves	18,699
TOTAL EQUITY CAPITAL	**$ 34,629**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 555,770**

Directors: Nelson Abell, III, James Altick, Robert Cudd, III, William Husted, Jr., Carrick Inabnett, Hugh McDonald, Jr., Saul Mintz, James Moore, Jr. W. B. Nelson, Jr., Paul Ransom, Thad Ryan, Jr., Tom Scott, Edward Seymour, Jr., W. S. Shafto, Jr., Henry Weaks, J. G. Guthrie, Cotham Haddad, (Advisory Directors - James Altick, Benjamin Denny, Joseph Hollingsworth, Jr., Lewis Love, L. D. Napper, O. E. Payne, Dr. Philip Rice, Dr. George Smith, J. N. Walpole

SECURITY BANK, MONROE, LOUISIANA
Monroe, Ouachita Parish, Louisiana

2400 Forsythe Avenue
Post Office Box 8500 71203-8500

OFFICERS

Chairman of the Board:
Ronnie Myrick
President:
George W. Cummings, III
Cashier:
Irma Pommier

Opened: June 14, 1982
Phone: (318) 387-2265

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,080
Interest-bearing	543
Securities	4,121
Federal funds sold	225
Securities purchased under agreements to resell	
Net loans	17,400
Assets held in trading accounts	
Premises and fixed assets	574
Other real estate owned	471
Investments in unconsolidated subsidiaries/associated companies	66
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	335
TOTAL ASSETS	**$ 24,815**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 3,664
Interest-bearing	20,272
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	168
TOTAL LIABILITIES	**$ 24,104**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,250
Surplus	3,371
Undivided profits and capital reserves	-3,910
TOTAL EQUITY CAPITAL	**$ 711**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 24,815**

Directors: Edward Miller, Ronnie Myrick, Clovis E. Prisock, William G. Loftin, George W. Cummings, III, A. Whitfield Hood

BANK OF MONTGOMERY
Montgomery, Grant Parish, Louisiana

200 Caddo Street
Post Office Box 128 71454-0128

Opened: October 5, 1903
Phone: (318) 646-3386

OFFICERS

Chairman of the Board:
Kent Wardlow
President:
James H. Snyder

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 725
Interest-bearing	410
Securities	5,977
Federal funds sold	950
Securities purchased under agreements to resell	
Net loans	3,647
Assets held in trading accounts	3,683
Premises and fixed assets	112
Other real estate owned	43
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	261
TOTAL ASSETS	**$ 15,808**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 2,593
Interest-bearing	11,399
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	130
TOTAL LIABILITIES	**$ 14,122**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	30
Surplus	330
Undivided profits and capital reserves	1,326
TOTAL EQUITY CAPITAL	**$ 1,686**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 15,808**

Directors: Francis M. Brian, Sr., M.D., G. A. Fletcher, Everett Nelms, James H. Snyder, Kent Wardlow

GUARANTY BANK & TRUST COMPANY OF MORGAN CITY
Morgan City, St. Mary Parish, Louisiana

1201 Brashear Avenue
Post Office Box 2208 70381-2208

Opened: February 26, 1966
Phone: (504) 384-2813

OFFICERS

Chairman of the Board:
Jerry Bostic
President:
Anthony J. Guarisco, Sr.
Cashier:
Larry M. Folse

BRANCHES

Amelia
"Eagle 24"

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,829
Interest-bearing		20
Securities		23,301
Federal funds sold		300
Securities purchased under agreements to resell		
Net loans		35,175
Assets held in trading accounts		
Premises and fixed assets		3,980
Other real estate owned		2,414
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		852
TOTAL ASSETS	**$**	**69,871**

LIABILITIES

Deposits:		
Noninterest-bearing	$	10,595
Interest-bearing		53,892
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		473
TOTAL LIABILITIES	**$**	**64,960**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,050
Surplus		3,771
Undivided profits and capital reserves		90
TOTAL EQUITY CAPITAL	**$**	**4,911**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**69,871**

Directors: H. W. Bailey, B. A. Blakeman, Jerry Bostic, Vincent Cannata, F. J. Domino, J. P. Groves, A. J. Guarisco, Wiley Magee, Murray Orgogne, Hubert Rice, R. E. Miller, M. A. Robicheaux, Frank Slavik, Director Emeritus - Benny A. Blakeman

MORGAN CITY BANK & TRUST COMPANY
Morgan City, St. Mary Parish, Louisiana

10 Colonial Plaza, Highway 90 East
Post Office Drawer 2000 70381-2000

Opened: January 20, 1955
Phone: (504) 384-2100

OFFICERS

Chairman of the Board:
  Louis F. Maraist, Jr.
President:
  Maurice Roberie
Cashier:
  Larry J. Callais

BRANCHES

Berwick
Amelia
Bayou Vista

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,877
Interest-bearing	1,892
Securities	26,858
Federal funds sold	6,375
Securities purchased under agreements to resell	
Net loans	31,962
Assets held in trading accounts	
Premises and fixed assets	1,913
Other real estate owned	878
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,304
TOTAL ASSETS	**$ 75,059**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 9,436
Interest-bearing	55,256
Federal funds purchased	
Securities sold under agreements to repurchase	
to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,800
TOTAL LIABILITIES	**$ 66,492**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	400
Surplus	2,700
Undivided profits and capital reserves	5,467
TOTAL EQUITY CAPITAL	**$ 8,567**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 75,059**

Directors: Wallace Carline, Ruth Finkelstien, Warren J. Fortier, Tom Lee Horne, Jr., Louis F. Maraist, Jr., Maurice Roberie, Dr. S. J. Russo, Thomas B. Shannon, H. Newton Smith

ASSUMPTION BANK AND TRUST COMPANY
Napoleonville, Assumption Parish, Louisiana

110 Franklin Street
Post Office Box 398 70390-0398

Opened: December 20, 1933
Phone: (504) 369-7269

OFFICERS

Chairman of the Board:
  John E. Thibaut
President:
  Joseph H. Montero, II
Cashier:
  Connie C. Oubre

BRANCHES

Motor Bank Facility
Labadieville
Pierre Part
"ADVANTAGE 24"

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,804
Interest-bearing	1,879
Securities	30,822
Federal funds sold	9,300
Securities purchased under agreements to resell	
Net loans	42,843
Assets held in trading accounts	
Premises and fixed assets	1,025
Other real estate owned	440
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,083
TOTAL ASSETS	**$ 92,196**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,818
Interest-bearing	77,602
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	791
TOTAL LIABILITIES	**$ 86,211**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	800
Surplus	2,000
Undivided profits and capital reserves	3,185
TOTAL EQUITY CAPITAL	**$ 5,985**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 92,196**

Directors: Sam C. Barbera, Dr. Nelson A. Cox, Sr., Honore St. Germain, Jr., Clifton B. Dolese, Stanley S. Sternfels, Patrick E. Cancienne, Sr., Joseph H. Montero, II, John E. Thibaut, F. N. Carrier, Jr., Clarence J. Savoie, II, Risley C. Triche, Nicess P. Templet

CITY BANK & TRUST COMPANY
Natchitoches, Natchitoches Parish, Louisiana

146 St. Denis Street
Post Office Box 246 71457-0246

Opened: August 7, 1933
Phone: (318) 352-4416

OFFICERS

President:
  Joe H. Pierson, Sr.
Cashier:
  Mickey O. Hennigan

BRANCHES

Campti
Keyser Avenue
University

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,349
Interest-bearing		
Securities		17,696
Federal funds sold		2,000
Securities purchased under agreements to resell		
Net loans		35,532
Assets held in trading accounts		
Premises and fixed assets		1,583
Other real estate owned		1,531
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,199
TOTAL ASSETS	$	**62,890**

LIABILITIES

Deposits:		
Noninterest-bearing	$	12,845
Interest-bearing		43,146
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		126
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		2,000
Other liabilities		340
TOTAL LIABILITIES	$	**58,457**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		500
Surplus		3,500
Undivided profits and capital reserves		433
TOTAL EQUITY CAPITAL	$	**4,433**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**62,890**

Directors: L. M. Carnahan, Jr., Raymond Floyd, James A. Ford, Norman A. Fletcher, Henry C. Gahagan, Jr., W. Ray Scott, A. Sklar, Jr., Henry Cook Taylor, Joe H. Pierson, Tom Kervin, James W. Pierson

EXCHANGE BANK AND TRUST COMPANY
Natchitoches, Natchitoches Parish, Louisiana

700 Front Street	Opened: September 29, 1892
Post Office Box 446 71458-0446	Phone: (318) 352-8141

OFFICERS

Chairman of the Board:
  J. M. Henry Jr.
President:
  C. E. Dranguet
Cashier:
  James A. Gongre, Jr.

BRANCHES

Broadmoor Drive-In Bank

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,299
Interest-bearing		
Securities		16,724
Federal funds sold		1,800
Securities purchased under agreements to resell		
Net loans		31,391
Assets held in trading accounts		
Premises and fixed assets		2,681
Other real estate owned		2,122
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		795
TOTAL ASSETS	$	**58,812**

LIABILITIES

Deposits:		
Noninterest-bearing	$	9,352
Interest-bearing		45,353
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		354
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		539
TOTAL LIABILITIES	$	**55,598**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		275
Surplus		2,725
Undivided profits and capital reserves		214
TOTAL EQUITY CAPITAL	$	**3,214**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**58,812**

Directors: Sidney B. Evans, Jr., R. Raymond Arthur, A. J. Brouillette, C. E. Dranguet, J. M. Henry, Jr., Charles F. Thomas, J. H. Williams, Gene H. Watson, Burton D. Weaver, Jr.

FIRST BANK OF NATCHITOCHES AND TRUST COMPANY
Natchitoches, Natchitoches Parish, Louisiana

315 Royal Street
Post Office Box 2599 71458-2599

Opened: September 1, 1981
Phone: (318) 352-9089

OFFICERS

Chairman of the Board:
  Roland Dobson
President:
  Roger H. Williams
Cashier:
  Dianne Collum

BRANCHES

Second Street

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,115
Interest-bearing		
Securities		3,252
Federal funds sold		
Securities purchased under agreements to resell		
Net loans		15,720
Assets held in trading accounts		
Premises and fixed assets		317
Other real estate owned		269
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		341
TOTAL ASSETS	$	**21,015**

LIABILITIES

Deposits:		
Noninterest-bearing	$	2,627
Interest-bearing		16,235
Federal funds purchased		500
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		151
TOTAL LIABILITIES	$	**19,513**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		995
Surplus		1,055
Undivided profits and capital reserves		-548
TOTAL EQUITY CAPITAL	$	**1,502**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**21,015**

Directors: David Ben Carson, John Kelly, Walter Ledet, L. A. Payne, Joe Salim, Donald G. Kelly, Roland Dobson, Kenneth D. McCoy, Jr., Roger H. Williams

THE PEOPLES BANK & TRUST COMPANY
Natchitoches, Natchitoches Parish, Louisiana

120 Church Street
Post Office Box 578 71458-0578

Opened: January 7, 1902
Phone: (318) 352-6404

OFFICERS

Chairman of the Board:
Sam J. Friedman
President:
S. Morris Sneed
Cashier:
Z. Griff Strange

BRANCHES

East Natchitoches
Campti
Downtown
Eastgate
Southpark
Boyce
Glenmora
MacArthur
Hineston
Drive-Up

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 7,048
Interest-bearing	395
Securities	39,640
Federal funds sold	11,650
Securities purchased under agreements to resell	
Net loans	70,485
Assets held in trading accounts	
Premises and fixed assets	3,108
Other real estate owned	2,810
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	675
Other assets	1,842
TOTAL ASSETS	**$ 137,653**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 21,779
Interest-bearing	112,635
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	816
TOTAL LIABILITIES	**$ 135,230**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	500
Surplus	6,850
Undivided profits and capital reserves	-4,927
TOTAL EQUITY CAPITAL	**$ 2,423**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 137,653**

Directors: P. E. Clouatier, Jr., S. J. Friedman, W. C. Jones, Jimmy Long, John Luster, Jack McCain, Jr., Jerry Pierce, S. M. Sneed, L. B. Thomas, Billy R. Pesnell, Mel Queen

BANK OF IBERIA
New Iberia, Iberia Parish, Louisiana

230 W. Main Street
Post Office Box 2398 70561-2398

Opened: June 22, 1979
Phone: (318) 365-7392

OFFICERS

Chairman of the Board:
Darryl J. Elias
President:
Dr. J. L. Comeaux
Cashier:
Linda O. LeJeune

BRANCHES

Center Street
"AM/PM" (2)

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,716
Interest-bearing		1,187
Securities		5,107
Federal funds sold		2,700
Securities purchased under agreements to resell		
Net loans		13,720
Assets held in trading accounts		
Premises and fixed assets		997
Other real estate owned		230
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		336
TOTAL ASSETS	$	**25,993**

LIABILITIES

Deposits:		
Noninterest-bearing	$	3,623
Interest-bearing		20,117
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		135
TOTAL LIABILITIES	$	**23,875**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		601
Surplus		301
Undivided profits and capital reserves		1,216
TOTAL EQUITY CAPITAL	$	**2,118**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**25,993**

Directors: Alfred Ackal, J. L. Comeaux, Oswald Decuir, Herman Gesser, Jerry Huck, Norris Rader, Elias Ackal, Jimmy Vanderhider, Gerry Wattigny, Allen Gosnell, Edward Haile, Dr. Darryl Elias

CITY BANK & TRUST COMPANY
New Iberia, Iberia Parish, Louisiana

712 Center Street
Post Office Box 10210 70562-0210

Opened: July 9, 1958
Phone: (318) 369-6311

OFFICERS

Chairman of the Board:
John T. Abdalla
President:
Beldon E. Fox
Cashier:
Martha L. Moore

BRANCHES

Admiral Doyle
Coteau
Duperier Avenue
West St. Peter Street
"THE MONEY MACHINE"(3)
Torrido Village

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,136
Interest-bearing		694
Securities		17,357
Federal funds sold		4,125
Securities purchased under agreements to resell		
Net loans		37,716
Assets held in trading accounts		
Premises and fixed assets		2,428
Other real estate owned		669
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		834
TOTAL ASSETS	**$**	**66,959**

LIABILITIES

Deposits:		
Noninterest-bearing	$	8,563
Interest-bearing		50,163
Federal funds purchased		
Securities sold under agreements to repurchase		2,669
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		705
TOTAL LIABILITIES	**$**	**62,100**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		500
Surplus		2,500
Undivided profits and capital reserves		1,859
TOTAL EQUITY CAPITAL	**$**	**4,859**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**66,959**

Directors: John T. Abdalla, Beldon E. Fox, Arthur L. Schexnayder, Jr., Cornelius P. Voorhies, J. S. Brown, Jr., J. S. "Si" Brown, III, J. Allen Daigre, E. A. Dauterive, Jr., Richard L. Delhomme, Tam L. Delcambre, Charles A. "Pete" Dorsey, Daniel J. Gonsoulin

THE NEW IBERIA BANK
New Iberia, Iberia Parish, Louisiana

800 South Lewis Street
Post Office Box 11240 70561-0398

Opened: November 17, 1987
Phone: (318) 365-6761

OFFICERS

Chairman of the Board:
Jules B. Schwing
President:
Don Fought
Cashier:
Leonard J. Freyou

BRANCHES

North Lewis
West Main and Hopkins
Loreauville
Lydia
Downtown
Jeanerette
Jane Street

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	9,205
Interest-bearing		786
Securities		62,473
Federal funds sold		3,093
Securities purchased under agreements to resell		
Net loans		62,059
Assets held in trading accounts		
Premises and fixed assets		5,728
Other real estate owned		4,933
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		1,072
Other assets		1,530
TOTAL ASSETS	**$**	**150,879**

LIABILITIES

Deposits:		
Noninterest-bearing	$	23,849
Interest-bearing		116,455
Federal funds purchased		
Securities sold under agreement to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		678
TOTAL LIABILITIES	**$**	**140,982**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		500
Surplus		8,200
Undivided profits and capital reserves		1,197
TOTAL EQUITY CAPITAL	**$**	**9,897**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**150,879**

Directors: Samuel S. Broussard, Sr., J. Preston Duhe, Walter Granger, Gerald Halphen, M.D., J. P. Thibodeaux, James W. Schwing, Jules B. Schwing, Jerry Shea, Sr., Ernest Freyou

AMERICAN BANK & TRUST CO.
New Orleans, Orleans Parish, Louisiana

200 Carondelet Street
Post Office Box 61375 70161

Opened: December 10, 1981
Phone: (504) 525-7761

OFFICERS

Chairman of the Board:
Antonio Maggioni
President:
Sharon T. Roppolo

BRANCHES

Lakeview
Carol
225 Baronne
Carrollton
Governor Claiborne
Lake Forest
Broad-DeSoto
World Trade Center

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	13,221
Interest-bearing		
Securities		77,647
Federal funds sold		25,000
Securities purchased under agreements to resell		
Net loans		96,128
Assets held in trading accounts		
Premises and fixed assets		15,653
Other real estate owned		581
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		29
Intangible assets		
Other assets		6,360
TOTAL ASSETS	**$**	**234,619**

LIABILITIES

Deposits:		
Noninterest-bearing	$	57,592
Interest-bearing		110,499
Federal funds purchased		7,650
Securities sold under agreements to repurchase		24,193
Demand notes issued to the U.S. Treasury		
Other borrowed money		6
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		29
Notes and debentures subordinated to deposits		
Other liabilities		10,191
TOTAL LIABILITIES	**$**	**210,160**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		4,000
Surplus		16,000
Undivided profits and capital reserves		4,459
TOTAL EQUITY CAPITAL	**$**	**24,459**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**234,619**

Directors: Richard H. Barker, Jr., Peter J. Butler, Dando B. Cellini, Francesco Camoletto, Herbert G. Jachne, Antonio Maggioni, John Ormond, Hester Plauche, Victor Schiro, Arthur Steiner, Wilmore W. Whitmore, Gregory M. St. L. O'Brien

BANK OF LOUISIANA
New Orleans, Orleans Parish, Louisiana

321 St. Charles Avenue
Post Office Box 6972 70009-6972

Opened: July 1, 1958
Phone: (504) 529-3611

OFFICERS

Chairman of the Board:
G. Harrison Scott
President:
James A. Comiskey
Cashier:
Peggy L. Schaefer

BRANCHES

Bank of Louisiana -
Carrollton
622 Loyola

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	7,142
Interest-bearing		103
Securities		10,292
Federal funds sold		1,875
Securities purchased under agreements to resell		
Net loans		76,160
Assets held in trading accounts		
Premises and fixed assets		1,882
Other real estate owned		2,801
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,969
TOTAL ASSETS	$	**102,224**

LIABILITIES

Deposits:		
Noninterest-bearing	$	28,046
Interest-bearing		65,765
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		22
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		1,414
TOTAL LIABILITIES	$	**95,247**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,430
Surplus		3,840
Undivided profits and capital reserves		1,707
TOTAL EQUITY CAPITAL	$	**6,977**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**102,224**

Directors: John T. Brown, James A. Comiskey, Lloyd M. DeFelice, Lionel J. Favret, G. Harrison Scott, Edward J. Soniat

FIRST CITY BANK
New Orleans, Orleans Parish, Louisiana

935 Common Street
Post Office Box 60007 70160

Opened: July 29, 1977
Phone: (504) 586-8900

OFFICERS

Chairman of the Board:
R. Preston Wailes
President:
Fred B. Morgan, III
Cashier:
Nancy Tusa

BRANCHES

Energy Centre Office

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,740
Interest-bearing		2,388
Securities		2,425
Federal funds sold		
Securities purchased under agreements to resell		
Net loans		47,812
Assets held in trading accounts		
Premises and fixed assets		1,906
Other real estate owned		5,678
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		895
TOTAL ASSETS	**$**	**63,844**

LIABILITIES

Deposits:		
Noninterest-bearing	$	13,022
Interest-bearing		48,866
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		94
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		532
TOTAL LIABILITIES	**$**	**62,514**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		250
Surplus		4,750
Undivided profits and capital reserves		-3,670
TOTAL EQUITY CAPITAL	**$**	**1,330**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**63,844**

Directors: R. Preston Wailes, W. Conway Farrell, Gilbert Sevier, Jr., Emeritus F. George Ramel, Eugene Lissard, Fred Morgan, Robert Redfearn, Larry Griggers, S. Gordon Reese, Jr., Elton Arceneaux, Jr.

LIBERTY BANK AND TRUST COMPANY
New Orleans, Orleans Parish, Louisiana

3939 Tulane Avenue
Post Office Box 60131 70119

Opened: November 16, 1972
Phone: (504) 486-5831

OFFICERS

Chairman of the Board:
  Norman C. Francis
President:
  Alden J. McDonald, Jr.
Cashier:
  Regina B. Johnson

BRANCHES

Gentilly Office
New Orleans East

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	4,935
Interest-bearing		
Securities		12,233
Federal funds sold		2,164
Securities purchased under agreements to resell		
Net loans		24,352
Assets held in trading accounts		
Premises and fixed assets		911
Other real estate owned		1,867
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		987
TOTAL ASSETS	**$**	**47,449**

LIABILITIES

Deposits:		
Noninterest-bearing	$	15,425
Interest-bearing		29,784
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		412
TOTAL LIABILITIES	**$**	**45,621**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,200
Surplus		600
Undivided profits and capital reserves		28
TOTAL EQUITY CAPITAL	**$**	**1,828**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**47,449**

Directors: Ernest E. Cherrie, Jr., Carolyn Dorion, Joseph O. Misshore, Jr., William J. Connick, Sybil Morial, C. C. Dejoie, Jr., John S. Keller, Ambrose J. Pratt, George Dimitri, John S. Keller

OMNI BANK
New Orleans, Orleans Parish, Louisiana

911 Harrison Avenue 70124
Post Office Box 24884 70184

Opened: December 16, 1988
Phone: (504) 488-4444

OFFICERS

President:
James M. Hudson

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	709
Interest-bearing		1,419
Securities		1,480
Federal funds sold		7,200
Securities purchased under agreements to resell		
Net loans		11,879
Assets held in trading accounts		
Premises and fixed assets		418
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		337
TOTAL ASSETS	**$**	**23,442**

LIABILITIES

Deposits:		
Noninterest-bearing	$	1,198
Interest-bearing		20,486
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		242
TOTAL LIABILITIES	**$**	**21,926**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		176
Surplus		1,364
Undivided profits and capital reserves		-24
TOTAL EQUITY CAPITAL	**$**	**1,516**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**23,442**

James J. Bryan, Jr., Dr. Marvin Cavallino, J. Kendrick Hollis, Jr., James M. Hudson, Allan Katz, Bart LaRocca, Bernard Louviere, Jr., Dr. Robert Miller, Rick Perez, William H. Shane, Jr., Steve Simone, Edgar E. Walker, Mrs. Jean Rhodes

BANK OF NEW ROADS
New Roads, Pointe Coupee Parish, Louisiana

107 E. Main Street
Post Office Box 250 70760-0250

Opened: October 2, 1899
Phone: (504) 638-3791

OFFICERS

Chairman of the Board:
Charles Ray Smith
President:
Howard L. Hobson
Cashier:
H. Patrick Ramagos

BRANCHES

Morganza
Hospital Road
Lakeland
"BNR24"
Livonia

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,718
Interest-bearing	3,180
Securities	50,081
Federal funds sold	7,925
Securities purchased under agreements to resell	
Net loans	51,855
Assets held in trading accounts	
Premises and fixed assets	2,305
Other real estate owned	2,738
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,939
TOTAL ASSETS	**$ 123,791**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 11,001
Interest-bearing	100,982
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	867
TOTAL LIABILITIES	**$ 112,850**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,688
Surplus	3,813
Undivided profits and capital reserves	5,440
TOTAL EQUITY CAPITAL	**$ 10,941**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 123,791**

Directors: J. G. Beaud, H. J. Fontaine, Van P. Major, Curtis P. Fremin, J. M. Bouanchaud, B. G. Fulmer, M.D., Walter C. Parlange, Jr., R. N. Helm, M.D., Roland J. Roberts, Madeline Caillet, H. L. Hobson, P. V. Rougon, J. L. Crosby, C. R. Smith, F. A. Smith, Directors Emeritus - J. Warren Rougon, Merl L. Burgin

GUARANTY BANK & TRUST COMPANY
New Roads, Pointe Coupee Parish, Louisiana

175 New Roads Street
Post Office Box 10 70760-0010

OFFICERS

Chairman of the Board:
  Simon D. Weil
President:
  Robert Keith Miller
Cashier:
  Beverly B. David

Opened: June 29, 1957
Phone: (504) 638-8621

BRANCHES

Livonia
The Island
Motor Bank

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,621
Interest-bearing		2,458
Securities		14,951
Federal funds sold		3,675
Securities purchased under agreements to resell		
Net loans		21,645
Assets held in trading accounts		
Premises and fixed assets		1,001
Other real estate owned		2,710
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,101
TOTAL ASSETS	**$**	**49,162**

LIABILITIES

Deposits:		
Noninterest-bearing	$	6,228
Interest-bearing		41,836
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		385
TOTAL LIABILITIES	**$**	**48,449**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		722
Surplus		4,531
Undivided profits and capital reserves		-4,540
TOTAL EQUITY CAPITAL	**$**	**713**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**49,162**

Directors: Lester J. Bergeron, Sr., Edwin J. Leonards, John M. Olinde, Sr., Thomas R. Bryan, R. Keith Miller, Simon D. Weil, George W. Gremillion, Dr. A. J. Grezaffi, Marion S. Monk, Jr.

THE PEOPLES BANK AND TRUST COMPANY OF POINTE COUPEE PARISH, LOUISIANA
New Roads, Pointe Coupee Parish, Louisiana

Route 2 Box 250 Hospital Road
Post Office Drawer 747 70760-0747

Opened: March 31, 1980
Phone: (504) 638-3713

OFFICERS

Chairman of the Board:
Norris A. Melancon, Jr.
President:
M. J. Marque, Jr.
Cashier:
Velma L. Aquillard

BRANCHES

Livonia
"PEOPLES 24"

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,319
Interest-bearing		890
Securities		4,870
Federal funds sold		375
Securities purchased under agreements to resell		
Net loans		18,105
Assets held in trading accounts		
Premises and fixed assets		794
Other real estate owned		807
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		318
TOTAL ASSETS	$	**27,478**

LIABILITIES

Deposits:		
Noninterest-bearing	$	2,716
Interest-bearing		23,410
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		157
TOTAL LIABILITIES	$	**26,283**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		774
Surplus		551
Undivided profits and capital reserves		-130
TOTAL EQUITY CAPITAL	$	**1,195**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**27,478**

Directors: J. Jeff David, Dr. C. E. Hebert, III, Frank N. Foti, Junius Hurst, N. A. Melancon, Jr., L. J. Grezaffi, Camille LaBorde, Thomas Montgomery, III, Joseph M. Thibaut, Clyde W. Kimball, M. J. Marque, Jr.

TENSAS STATE BANK
Newellton, Tensas Parish, Louisiana

307 Verona Street
Post Office Box 368 71357-0368

Opened: March 10, 1922
Phone: (318) 467-5401

OFFICERS

Chairman of the Board:
  W. E. Hawkins
President:
  W. E. Hawkins, Jr.
Cashier:
  Serena M. Doyle

BRANCHES

St. Joseph
Waterproof

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,733
Interest-bearing		
Securities		11,472
Federal funds sold		7,000
Securities purchased under agreements to resell		
Net loans		22,633
Assets held in trading accounts		
Premises and fixed assets		493
Other real estate owned		78
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,820
TOTAL ASSETS	**$**	**45,229**

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,564
Interest-bearing		34,102
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		1
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		754
TOTAL LIABILITIES	**$**	**40,421**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		175
Surplus		2,825
Undivided profits and capital reserves		1,808
TOTAL EQUITY CAPITAL	**$**	**4,808**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**45,229**

Directors: Frank R. Burnside, Jr., James C. Crigler, W. E. Hawkins, W. E. Hawkins, Jr., Joe T. James, E. R. McDonald, Jr., Jack P. Mabray, Robert W. Manning, Burton L. Wade

AMERICAN BANK
Norco, St. Charles Parish, Louisiana

22 Apple Street
Post Office Box 70 70079-0070

Opened: January 8, 1965
Phone: (504) 764-7581

OFFICERS

Chairman of the Board:
  R. Preston Wailes
President:
  Darryl J. Chauvin
Cashier:
  Brenda Bergeron

BRANCHES

American Bank-Hahnville
American Bank-Luling
Destrehan
Boutte

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	9,038
Interest-bearing		3,003
Securities		23,506
Federal funds sold		9,875
Securities purchased under agreements to resell		
Net loans		42,627
Assets held in trading accounts		
Premises and fixed assets		3,034
Other real estate owned		3,025
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		889
TOTAL ASSETS	**$**	**94,997**

LIABILITIES

Deposits:		
Noninterest-bearing	$	13,575
Interest-bearing		76,927
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		171
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		364
TOTAL LIABILITIES	**$**	**91,037**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		484
Surplus		3,516
Undivided profits and capital reserves		-40
TOTAL EQUITY CAPITAL	**$**	**3,960**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**94,997**

Directors: Percy J. Alleman, Elton A. Arceneaux, Larry J. Babin, Manuel V. Dugas, Anthony J. Migliore, R. Preston Wailes, E. L. Holmes, Steven F. Griffith, Roy C. Zeringue, Darryl J. Chauvin

BANK OF OAK RIDGE
Oak Ridge, Morehouse Parish, Louisiana

105 North Oak	Opened: December 1910
Post Office Box 130 71264-0130	Phone: (318) 244-6560

OFFICERS

Chairman of the Board:
Clarke M. Williams
President:
E. H. Allen
Cashier:
Cathy Stevenson

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	267
Interest-bearing		2,848
Securities		8,291
Federal Funds sold		300
Securities purchased under agreements to resell		
Net loans		2,534
Assets held in trading accounts		
Premises and fixed assets		44
Other real estate owned		
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		174
TOTAL ASSETS	**$**	**14,458**

LIABILITIES

Deposits:		
Noninterest-bearing	$	1,041
Interest-bearing		11,865
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		127
TOTAL LIABILITIES	**$**	**13,033**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		40
Surplus		960
Undivided profits and capital reserves		425
TOTAL EQUITY CAPITAL	**$**	**1,425**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**14,458**

Directors: E. H. Allen, G. L. Shepard, Clarke Williams, Thomas W. Barham, H. E. Stevenson, Sr., F. E. Hogan, Clint Shepard, H. A. Pipes, Jr.

BANK OF SOUTHWEST LOUISIANA
Oakdale, Allen Parish, Louisiana

401 E. 5th Avenue
Post Office Drawer 1177 71463-1177

Opened: January 5, 1961
Phone: (318) 335-1470

OFFICERS

Chairman of the Board:
  Henry Dickens
President:
  Henry Dickens
Cashier:
  Kay Clark

BRANCHES

Elizabeth
Kinder
Oberlin
Jennings

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,768
Interest-bearing		500
Securities		2,534
Federal funds sold		2,200
Securities purchased under agreements to resell		
Net loans		16,535
Assets held in trading accounts		
Premises and fixed assets		776
Other real estate owned		78
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		977
TOTAL ASSETS	**$**	**26,368**

LIABILITIES

Deposits:		
Noninterest-bearing	$	12,800
Interest-bearing		12,122
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		163
TOTAL LIABILITIES	**$**	**25,085**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		903
Surplus		697
Undivided profits and capital reserves		-317
TOTAL EQUITY CAPITAL	**$**	**1,283**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**26,368**

Directors: Henry Dickens, Clifford LaFargue, J. C. Smith, Leroy Fontenot, Dr. Harold Beebe, Jesse Boyd, Jr., Paul Doumite, Jr., Mack Thompson, Howard Rush

THE OLLA STATE BANK
Olla, LaSalle Parish, Louisiana

1409 Central Avenue
Post Office Box 368 71465-0368

Opened: September 5, 1933
P[illegible]e: (318) 495-5148

OFFICERS

Chairman of the Board:
W. Scott Maxwell
President:
Dan Bowker
Cashier:
Robert A. Skinner

BRANCHES

Urania

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,114
Interest-bearing	
Securities	10,508
Federal funds sold	
Securities purchased under agreements to resell	
Net loans	12,325
Assets held in trading accounts	
Premises and fixed assets	233
Other real estate owned	903
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	253
TOTAL ASSETS	**$ 25,336**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 3,298
Interest-bearing	20,782
Federal funds purchased	325
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	52
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	214
TOTAL LIABILITIES	**$ 24,671**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	65
Surplus	1,735
Undivided profits and capital reserves	-1,135
TOTAL EQUITY CAPITAL	**$ 665**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 25,336**

Directors: James C. Amberg, M. W. Maxwell, Billy Whitehead, Robert R. Carroll, J. J. Silagy, B. M. Zeagler, W. M. Causey, M.D., Roscoe P. Steen, Claude Terral

AMERICAN BANK & TRUST COMPANY
Opelousas, St. Landry Parish, Louisiana

318 East Landry Street
Post Office Box 1579 70571-1579

Opened: September 22, 1958
Phone: (318) 948-3056

OFFICERS

Chairman of the Board:
Frank J. Diesi
President:
Salvador L. Diesi
Cashier:
Diane D. Hebert

BRANCHES

Port Barre
Krotz Springs
Lawtell
South Branch-Creswell Lane
Operations Center

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,073
Interest-bearing	6,323
Securities	18,053
Federal funds sold	6,925
Securities purchased under agreements to resell	
Net loans	20,096
Assets held in trading accounts	
Premises and fixed assets	1,447
Other real estate owned	652
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	902
TOTAL ASSETS	**$ 57,471**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 10,319
Interest-bearing	43,687
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	201
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	274
TOTAL LIABILITIES	**$ 54,481**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	600
Surplus	2,150
Undivided profits and capital reserves	240
TOTAL EQUITY CAPITAL	**$ 2,990**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 57,471**

Directors: Joseph J. Artall, Salvador L. Diesi, Sr., Vernon L. Schwartzenburg, Walter J. Champagne, Jr., Frank J. Diesi, J. C. Diesi, Dr. Gerald E. Posner, Sylvia Sibille

ST. LANDRY BANK & TRUST COMPANY
Opelousas, St. Landry Parish, Louisiana

171 E. Landry Street
Lock Drawer 110 70571-0110

Opened: December 16, 1931
Phone: (318) 942-7516

OFFICERS

Chairman of the Board:
  R. S. Tomlinson
President:
  R. S. Tomlinson
Cashier:
  Marjorie Fa-Kouri

BRANCHES

Eunice
Motor Bank West
Indian Hills Motor Bank
Motor Bank South
Port Barre

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 9,698
Interest-bearing	18,676
Securities	100,069
Federal funds sold	9,800
Securities purchased under agreements to resell	
Net loans	29,788
Assets held in trading accounts	
Premises and fixed assets	1,828
Other real estate owned	1,123
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	337
Intangible assets	
Other assets	3,094
TOTAL ASSETS	**$ 174,413**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 22,827
Interest-bearing	130,202
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	337
Notes and debentures subordinated to deposits	
Other liabilities	1,205
TOTAL LIABILITIES	**$ 154,571**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	450
Surplus	7,300
Undivided profits and capital reserves	12,092
TOTAL EQUITY CAPITAL	**$ 19,842**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 174,413**

Directors: Eugene D. Ardoin, Daniel H. Buller, M.D., H. J. Danel, James G. Dubuisson, Lester Gil, Clarence Harmon, Jr., Thomas P. LaHaye, M.D., Eugene F. Pollingue, Allen T. Tomlinson, Robert S. Tomlinson, Jr., John Haas Weinstein, J. Nilas Young

PATTERSON STATE BANK
Patterson, St. Mary Parish, Louisiana

1130 Highway 90 West
Post Office Box 427 70392-0427

Opened: March 30, 1925
Phone: (504) 395-6131

OFFICERS

Chairman of the Board:
  Robert D. Watson
Chief Executive Office & President:
  Peter J. Lipari
Vice President & Cashier:
  Leo Drobnic

BRANCHES

Bay
"FAST CASH-24
"PSB-24"

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,853
Interest-bearing		32
Securities		21,181
Federal funds sold		250
Securities purchased under agreements to resell		
Net loans		16,317
Assets held in trading accounts		
Premises and fixed assets		1,740
Other real estate owned		651
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		733
TOTAL ASSETS	**$**	**43,757**

LIABILITIES

Deposits:		
Noninterest-bearing	$	7,789
Interest-bearing		33,597
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		385
TOTAL LIABILITIES	**$**	**41,771**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		225
Surplus		1,000
Undivided profits and capital reserves		761
TOTAL EQUITY CAPITAL	**$**	**1,986**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**43,757**

Directors: Vincent Guzzetta, Sr., Robert M. Shivers, Robert D. Watson, Leo Drobnic, John Cart, Russel Cremaldi, Peter J. Lipari, Bernard Spivey

FIRST BANK, PINEVILLE, LOUISIANA
Pineville, Rapides Parish, Louisiana

920 Main Street
Post Office Box 4330 71361-4330

Opened: April 5, 1974
Phone: (318) 473-6900

OFFICERS

Chairman of the Board:
Robert B. Tudor, Jr.
President:
John F. Marzullo
Cashier:
Phyllis Jones

BRANCHES

First Bank Alexandria
Highway 28 East Office
Downtown Office

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 3,057
Interest-bearing	
Securities	3,070
Federal funds sold	800
Securities purchased under agreements to resell	
Net loans	51,147
Assets held in trading accounts	
Premises and fixed assets	1,674
Other real estate owned	1,235
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	2,783
TOTAL ASSETS	**$ 63,766**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,290
Interest-bearing	52,474
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	90
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	242
TOTAL LIABILITIES	**$ 60,096**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$ 500
Common stock	325
Surplus	2,827
Undivided profits and capital reserves	18
TOTAL EQUITY CAPITAL	**$ 3,670**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 63,766**

Directors: **Marvin L. Caplan, Claude J. Davis, Louis J. Joseph, Stafford G. Kees, A. A. Kelley, Jr., John F. Marzullo, Ragan K. Nelson, Paul Price, Curt H. Smith, W. Miquel Swanwick, Charles H. Trent, Robert B. Tudor, Jr., Darrel V. Willet, John H. Downs**

FIRST STATE BANK AND TRUST COMPANY
Plain Dealing, Bossier Parish, Louisiana

309 East Palmetto Avenue
Post Office Box 128 71064-0128

Opened: September 21, 1921
Phone: (318) 326-4265

OFFICERS

Chairman of the Board:
J. C. Allums
President:
John J. Doles, Jr.
Vice President and Cashier:
Michael D. Yorba

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,057
Interest-bearing		
Securities		17,915
Federal funds sold		1,850
Securities purchased under agreements to resell		
Net loans		15,722
Assets held in trading accounts		
Premises and fixed assets		266
Other real estate owned		297
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		707
TOTAL ASSETS	**$**	**37,814**

LIABILITIES

Deposits:		
Noninterest-bearing	$	2,436
Interest-bearing		31,440
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		408
TOTAL LIABILITIES	**$**	**34,284**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		300
Surplus		1,000
Undivided profits and capital reserves		2,230
TOTAL EQUITY CAPITAL	**$**	**3,530**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**37,814**

Directors: Curtis D. Allen, J. C. Allums, Seth T. Arnold, John J. Doles, Jr., Paul Dominick, Jr., James M. Peace, Leon Sanders, Jr., A. Bryce Turnley, A. M. Wyche, Jr., Thomas A. Boggs

CITIZENS BANK & TRUST COMPANY
Plaquemine, Iberville Parish, Louisiana

402 Main Street
Post Office Box 659 70765-0659

OFFICERS

Chairman of the Board:
W. B. Middleton, Jr.
President:
Edward B. Middleton
Cashier:
William C. Blackwood, Jr.

Opened: June 16, 1916
Phone: (504) 343-0673

BRANCHES

Belleview
Operations Center

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,407
Interest-bearing	2,281
Securities	23,930
Federal funds sold	2,748
Securities purchased under agreements to resell	
Net loans	32,308
Assets held in trading accounts	
Premises and fixed assets	2,053
Other real estate owned	115
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	28
Other assets	1,811
TOTAL ASSETS	**$ 69,681**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 6,571
Interest-bearing	56,125
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	240
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	1,256
TOTAL LIABILITIES	**$ 64,192**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	200
Surplus	1,800
Undivided profits and capital reserves	3,489
TOTAL EQUITY CAPITAL	**$ 5,489**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 69,681**

Directors: W. B. Middleton, Jr., Paul T. D'Albor, Charles E. Schwing, Edward B. Middleton, Murray L. Suffrin, D. J. McDuffie, Andrew P. Gay, Murray Verret, John W. Wilbert, Jr., John C. Harvey, E. B. Schwing, III, J. M. Marque, W. S. Nadler, Patrick Thistlethwaite

IBERVILLE TRUST & SAVINGS BANK
Plaquemine, Iberville Parish, Louisiana

201 Eden Street
Post Office Box 695 70765-0695

OFFICERS

President:
Lawrence A. Melsheimer
Cashier:
Calvin W. Wilbert, Jr.

Opened: January 31, 1931
Phone: (504) 687-2091

BRANCHES

St. Gabriel
White Castle
Plaza
Carville Facility
North Iberville
Court Street
Addis

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 4,175
Interest-bearing	1,788
Securities	43,005
Federal funds sold	2,225
Securities purchased under agreements to resell	
Net loans	38,455
Assets held in trading accounts	
Premises and fixed assets	995
Other real estate owned	1,204
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	1,681
TOTAL ASSETS	**$ 93,578**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 12,090
Interest-bearing	71,034
Federal funds purchased	450
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	55
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	381
TOTAL LIABILITIES	**$ 84,010**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	912
Surplus	3,081
Undivided profits and capital reserves	5,575
TOTAL EQUITY CAPITAL	**$ 9,568**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 93,578**

Directors: Paul G. Borron, Jr., Hiram L. Hebert, Aubrey J. LaPlace, Calvin W. Wilbert, Jr., Robert E. Kinberger, Lawrence A. Melsheimer, William M. Nuttall, Paul G. Borron, III, Sam S. Agosta, George J. Elliott, George Wilbert

PLAQUEMINE BANK & TRUST COMPANY
Plaquemine, Iberville Parish, Louisiana

805 Eden Street
Post Office Box 626 70765-0626

Opened: April 1, 1968
Phone: (504) 687-6388

OFFICERS

Chairman of the Board:
S. B. Simpson
President:
S. B. Simpson
Cashier:
Geraldine S. Glynn

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,867
Interest-bearing		297
Securities		13,313
Federal funds sold		800
Securities purchased under agreements to resell		
Net loans		25,444
Assets held in trading accounts		
Premises and fixed assets		733
Other real estate owned		597
Investments in unconsolidated subsidiaries/associated companies		—
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		683
TOTAL ASSETS	$	**43,734**

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,551
Interest-bearing		35,079
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		496
TOTAL LIABILITIES	$	**40,126**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		600
Surplus		1,050
Undivided profits and capital reserves		1,958
TOTAL EQUITY CAPITAL	$	**3,608**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**43,734**

Directors: G. Wilson Banta, C. F. Bean, E. J. Carline, Jr., Vincent A. Forte, James A. Durand, M.D., Stephen Panepinto, S. B. Simpson, John S. Campbell, Jr., John N. Gum, Jr., N. H. Dekle

BAYOULANDS BANK
Plattenville, Assumption Parish, Louisiana

Spur 70 & Pierre Street
Post Office Box 260 70393-0260

Opened: April 13, 1981
Phone: (504) 369-2992

OFFICERS

Chairman of the Board:
Virgil Joffrion
President:
Ronald J. Gallagher
Cashier:
Delaine S. Simoneaux

BRANCHES

Pierre Part
Labadieville

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	768
Interest-bearing		1,095
Securities		4,558
Federal funds sold		1,500
Securities purchased under agreements to resell		
Net loans		11,944
Assets held in trading accounts		
Premises and fixed assets		538
Other real estate owned		121
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		235
TOTAL ASSETS	**$**	**20,759**

LIABILITIES

Deposits:		
Noninterest-bearing	$	1,241
Interest-bearing		18,466
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		163
TOTAL LIABILITIES	**$**	**19,870**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		750
Surplus		375
Undivided profits and capital reserves		-236
TOTAL EQUITY CAPITAL	**$**	**889**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**20,759**

Directors: Fred J. Alleman, Jr., Philip J. Blanchard, Claude E. Thibodeaux, Leonard J. Breaux, William A. Dupre', Virgil Joffrion, Ronald Gallagher

BANK OF WEST BATON ROUGE
Port Allen, West Baton Rouge Parish, Louisiana

320 North Alexander
Post Office Box 500 70767-0500

Opened: November 17, 1905
Phone: (504) 387-0011

OFFICERS

Chairman of the Board:
  Herman J. Lowe
President:
  T. W. Thibodeaux
Cashier:
  Brady C. Whitlow

BRANCHES

Brusly
Erwinville

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	4,830
Interest-bearing		
Securities		21,642
Federal funds sold		3,950
Securities purchased under agreements to resell		
Net loans		22,524
Assets held in trading accounts		
Premises and fixed assets		1,003
Other real estate owned		740
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,822
TOTAL ASSETS	$	**56,511**

LIABILITIES

Deposits:		
Noninterest-bearing	$	11,985
Interest-bearing		39,742
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		352
TOTAL LIABILITIES	$	**52,079**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,098
Surplus		2,499
Undivided profits and capital reserves		835
TOTAL EQUITY CAPITAL	$	**4,432**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**56,511**

Directors: Lytle J. Chustz, Paul B. Landry, Jr., B. F. Bergeron, Ray Marchand, Kenneth Chase, Haywood C. Dameron, Glenn R. Timmons, J. Carter Wilkinson, Herman J. Lowe, T. W. Thibodeaux

COMMUNITY BANK OF LAFOURCHE
Raceland, Lafourche Parish, Louisiana

Hwy La. #1 & St. Phillip Street
Post Office Box 248 70394-0248

Opened: June 20, 1964
Phone: (504) 537-5283

OFFICERS

Chairman of the Board:
  Harold Callais
President:
  Michael R. Riche'
Cashier:
  Kathy C. Rachal

BRANCHES

Galliano Office
Thibodaux Office
Larose
Lockport

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,064
Interest-bearing		1,193
Securities		3,670
Federal funds sold		5,650
Securities purchased under agreements to resell		
Net loans		32,421
Assets held in trading accounts		
Premises and fixed assets		660
Other real estate owned		2,070
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		468
TOTAL ASSETS	**$**	**46,196**

LIABILITIES

Deposits:		
Noninterest-bearing	$	7,023
Interest-bearing		38,570
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		488
TOTAL LIABILITIES	**$**	**46,081**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		600
Surplus		800
Undivided profits and capital reserves		1,715
TOTAL EQUITY CAPITAL	**$**	**3,115**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**49,196**

Directors: Linwood Terrebonne, Tom Pitre, Michael Riche', Jude St. Romain, John Robichaux, N. Charles Shaver, Harold Callais

RAYNE STATE BANK & TRUST COMPANY
Rayne, Acadia Parish, Louisiana

200 South Adams Avenue
Post Office Box 129 70578-0129

Opened: July 1, 1943
Phone: (318) 334-3191

OFFICERS

Chairman of the Board:
U. J. Prevost
President:
U. J. Prevost
Cashier:
Nell Istre

BRANCHES

Duson

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,767
Interest-bearing		97
Securities		21,171
Federal funds sold		3,400
Securities purchased under agreements to resell		
Net loans		27,419
Assets held in trading accounts		
Premises and fixed assets		1,058
Other real estate owned		1,591
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,050
TOTAL ASSETS	**$**	**58,553**

LIABILITIES

Deposits:		
Noninterest-bearing	$	6,832
Interest-bearing		47,781
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		320
TOTAL LIABILITIES	**$**	**54,933**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		550
Surplus		950
Undivided profits and capital reserves		2,120
TOTAL EQUITY CAPITAL	**$**	**3,620**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**58,553**

Directors: B. I. Moody, Aaron L. Nugent, Fred J. Gossen, Donald Harrington, Alfred Kahn, Jack Koury, Walter Bruner, J. G. Hains, Jr., Charles Chappuis, Tucker Johnston, H. K. Sweeney, Russell J. Guidry, Jr., James Cunningham, III

FIRST REPUBLIC BANK
Rayville, Richland Parish, Louisiana

201 Glenda Street
Post Office Box 877 71269-0877

Opened: February 1, 1980
Phone: (318) 728-4424

OFFICERS

Chairman of the Board:
George W. Bolton, Jr.
Acting Chief Executive Office:
Henry A. Logue
Cashier:
Maxine Hill

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,408
Interest-bearing		30
Securities		11,234
Federal funds sold		1,700
Securities purchased under agreements to resell		
Net loans		22,708
Assets held in trading accounts		
Premises and fixed assets		468
Other real estate owned		502
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,449
TOTAL ASSETS	**$**	**40,499**

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,784
Interest-bearing		30,745
Federal funds purchased		
Securities sold under agreement to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		2,025
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		631
TOTAL LIABILITIES	**$**	**38,185**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		237
Surplus		2,285
Undivided profits and capital reserves		-208
TOTAL EQUITY CAPITAL	**$**	**2,314**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**40,499**

Directors: C. S. Aycock, Jr., G. W. Bolton, Jr., W. D. Cotton, Francis V. Jordan, Pete Mulhern, Jr., Guy C. Pardue, Dallas Thomason, R. L. Walters, Terry B. Ware, Henry A. Logue

RICHLAND STATE BANK
Rayville, Richland Parish, Louisiana

130 Louisa
Post Office Box 817 71269-0817

Opened: September 15, 1902
Phone: (318) 728-2024

OFFICERS

Chairman of the Board:
  Lasley Richardson
President:
  Bernard L. Waite
Cashier:
  Thomas R. Smith

BRANCHES

Mangham

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing ......$	2,162
Interest-bearing	
Securities	25,982
Federal funds sold	5,500
Securities purchased under agreements to resell	
Net loans	22,712
Assets held in trading accounts	
Premises and fixed assets	1,957
Other real estate owned	706
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	999
TOTAL ASSETS ......$	**60,018**

LIABILITIES

Deposits:	
Noninterest-bearing ......$	8,028
Interest-bearing	46,247
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	485
TOTAL LIABILITIES ......$	**54,760**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock ......$	
Common stock	512
Surplus	1,088
Undivided profits and capital reserves	3,658
TOTAL EQUITY CAPITAL ......$	**5,258**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL ......$	**60,018**

Directors: Robert W. Calvert, Jr., James R. Craig, Carey J. Ellis, Jr., Charles F. Hebert, W. H. Hubbard, James W. Logan, Charles M. Noble, Jr., Lasley Richardson, S. L. Thames, Bernard L. Waite, W. L. Yancey, Jr.

BANK OF ST. JOHN
Reserve, St. John The Baptist Parish, Louisiana

802 Jefferson Highway
Post Office 507 (LaPlace) 70069-0507

Opened: October 1, 1904
Phone: (504) 652-6384

OFFICERS

Chairman of the Board:
Jules A. Carville, III
President:
Glenn R. Taylor
Cashier:
Richard G. Oubre, Jr.

BRANCHES

LaPlace
Edgard
Airline

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	6,065
Interest-bearing		4,308
Securities		25,318
Federal funds sold		2,625
Securities purchased under agreements to resell		
Net loans		49,459
Assets held in trading accounts		
Premises and fixed assets		1,325
Other real estate owned		3,897
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		947
TOTAL ASSETS	**$**	**93,944**

LIABILITIES

Deposits:		
Noninterest-bearing	$	12,280
Interest-bearing		75,254
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		365
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		407
TOTAL LIABILITIES	**$**	**88,306**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		750
Surplus		2,250
Undivided profits and capital reserves		2,638
TOTAL EQUITY CAPITAL	**$**	**5,638**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**93,944**

Directors: Sam J. Arcuri, Donald Boudreaux, Jules A. Carville, III, J. B. C. Graugnard, John Laing, George A. Lasseigne, Jr., D. Allyn Madere, Harold T. Montegut, Calvin L. Perilloux, Jimmie D. Toler, Glenn R. Taylor

BANK OF RINGGOLD
Ringgold, Bienville Parish, Louisiana

Mill Street
Post Office Box 628 71068-0628

Opened: May 1, 1904
Phone: (318) 894-9134

OFFICERS

Chairman of the Board:
Donald R. Moseley, D.D.S.
President:
Daniel R. Blacksher
Cashier:
Johnnie Morgan

BRANCHES

Castor

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,049
Interest-bearing		600
Securities		14,546
Federal funds sold		825
Securities purchased under agreements to resell		
Net loans		9,893
Assets held in trading accounts		
Premises and fixed assets		774
Other real estate owned		72
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		22
Intangible assets		
Other assets		492
TOTAL ASSETS	**$**	**28,273**

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,084
Interest-bearing		20,982
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		22
Notes and debentures subordinated to deposits		
Other liabilities		138
TOTAL LIABILITIES	**$**	**25,226**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		150
Surplus		1,000
Undivided profits and capital reserves		1,897
TOTAL EQUITY CAPITAL	**$**	**3,047**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**28,273**

Directors: Daniel R. Blacksher, Clarice Madden, J. M. Harrison, William M. Conly, Dr. D. R. Moseley, Harry Moseley, Milton Kelley, Tomme Harrison, Walter Culpepper, M.D., M. Ripp Wimberly, Barry Culpepper, Sr.

RUSTON STATE BANK & TRUST COMPANY
Ruston, Lincoln Parish, Louisiana

400 North Trenton
Post Office Box 1130 71270

OFFICERS

Chairman of the Board:
William A. Marbury, Jr.
President:
John E. Maxwell
Cashier:
G. Randall Allison

Opened: July 3, 1890
Phone: (318) 255-2376

BRANCHES

West California Avenue
Dubach
Downtown
I-20 Mall

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	7,442
Interest-bearing		690
Securities		42,895
Federal funds sold		8,125
Securities purchased under agreements to resell		
Net loans		98,435
Assets held in trading accounts		
Premises and fixed assets		3,937
Other real estate owned		1,183
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		1,057
Other assets		2,549
TOTAL ASSETS	**$**	**166,313**

LIABILITIES

Deposits:		
Noninterest-bearing	$	23,034
Interest-bearing		126,537
Federal funds purchased		1,500
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		1,305
TOTAL LIABILITIES	**$**	**152,376**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		900
Surplus		6,729
Undivided profits and capital reserves		6,308
TOTAL EQUITY CAPITAL	**$**	**13,937**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**166,313**

Directors: W. A. Marbury, Jr., J. E. Barnes, Dr. J. R. Brown, G. W. James, Jr., Dr. R. M. Caruthers, W. E. Vining, J, E. Maxwell, C. E. Faulk, Jr., H. O. Graham, H. W. Wright, Jr., Dr. B. P. Haley, W. A. J. Lewis, E. L. Young, Dr. M. T. Green, Jr., J. E. Davison

BANK OF COMMERCE & TRUST COMPANY
St. Francisville, West Feliciana Parish, Louisiana

263 Jackson Road
Post Office Box 520 70775-0520

Opened: October 7, 1915
Phone: (504) 635-3022

OFFICERS

Chairman of the Board:
Jimmy H. Whittington
President:
Dale T. Plauche'
Cashier:
Eloise S. Cutrer

BRANCHES

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,764
Interest-bearing		791
Securities		6,971
Federal funds sold		250
Securities purchased under agreements to resell		
Net loans		20,889
Assets held in trading accounts		
Premises and fixed assets		776
Other real estate owned		1,626
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		497
TOTAL ASSETS	$	33,564

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,636
Interest-bearing		26,272
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		246
TOTAL LIABILITIES	$	31,154
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		355
Surplus		1,825
Undivided profits and capital reserves		230
TOTAL EQUITY CAPITAL	$	2,410
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	33,564

Directors: Jimmy H. Whittington, Dale T. Plauche', Billye G. Daltry, Jerry Haskin, M.D., Hunter O. Wagner, (Advisory Directors - Gordon R. Taylor, Evert L. Reed, T. Chalmers McKowen)

BANK OF ST. FRANCISVILLE
St. Francisville, West Feliciana Parish, Louisiana

108 East Commerce
Post Office Drawer 818 70775-0818

Opened: October 30, 1978
Phone: (504) 635-6397

OFFICERS

Chairman of the Board:
H. Carter Leak, III
President:
H. Carter Leak, III
Cashier:
Jerald P. Beauchamp

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,314
Interest-bearing		
Securities		932
Federal funds sold		1,240
Securities purchased under agreement to resell		350
Net loans		20,163
Assets held in trading accounts		
Premises and fixed assets		484
Other real estate owned		1,920
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		436
TOTAL ASSETS	**$**	**27,839**

LIABILITIES

Deposits:		
Noninterest-bearing	$	2,312
Interest-bearing		23,461
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		241
TOTAL LIABILITIES	**$**	**26,014**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		682
Surplus		518
Undivided profits and capital reserves		625
TOTAL EQUITY CAPITAL	**$**	**1,825**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**27,839**

Directors: Joseph Rinaudo, Jr., Frederick C. Westphal, Jr., E. M. Kee, Jr., Ovid B. Wilcox, Jr., James H. Harvey, Wendell H. Hall, Richard G. Holcomb, Thomas R. Temple, Sr.

BANK OF ST. JOSEPH & TRUST COMPANY
St. Joseph, Tensas Parish, Louisiana

209 Plank Road
Post Office Box 7 71366-0007

Opened: May 8, 1902
Phone: (318) 766-3246

OFFICERS

President:
William W. Watson
Cashier:
Helen Landby

BRANCHES

Waterproof
Newellton
Tallulah

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,499
Interest-bearing		
Securities		30,979
Federal funds sold		2,000
Securities purchased under agreements to resell		
Net loans		21,923
Assets held in trading accounts		
Premises and fixed assets		861
Other real estate owned		135
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		154
Other assets		932
TOTAL ASSETS	**$**	**59,483**

LIABILITIES

Deposits:		
Noninterest-bearing	$	7,569
Interest-bearing		46,400
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		468
TOTAL LIABILITIES	**$**	**54,437**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		400
Surplus		2,850
Undivided profits and capital reserves		1,796
TOTAL EQUITY CAPITAL	**$**	**5,046**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**59,483**

Directors: George R. Bagley, Fred M. Miller, Philip B. Watson, Jr., B. Oliver Berry, Carter Webb, James Doyle, Jack M. Grace, Jr., Clyde Guthrie, William W. Watson, Harry T. Goldman, Jr.

ST. MARTIN BANK & TRUST COMPANY
St. Martinville, St. Martin Parish, Louisiana

301 So. Main Street
Post Office Box 199 70582-0199

Opened: December 4, 1933
Phone: (318) 394-6242

OFFICERS

Chairman of the Board:
George H. Poche
President:
Larry J. Comeaux
Cashier:
Lena O. Fuselier

BRANCHES

Catahoula
Parks
South Main Street

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,620
Interest-bearing		200
Securities		26,387
Federal funds sold		5,075
Securities purchased under agreements to resell		
Net loans		19,295
Assets held in trading accounts		
Premises and fixed assets		891
Other real estate owned		1,205
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		-
Intangible assets		
Other assets		1,671
TOTAL ASSETS	**$**	**58,344**

LIABILITIES

Deposits:		
Noninterest-bearing	$	7,201
Interest-bearing		41,361
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		214
Other borrowed money		761
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		745
TOTAL LIABILITIES	**$**	**50,282**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		400
Surplus		1,100
Undivided profits and capital reserves		6,562
TOTAL EQUITY CAPITAL	**$**	**8,062**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**58,344**

Directors: Emile J. Barras, Larry J. Comeaux, Gerard F. Durand, Paul A. Durand, Louis F. Maraist, Marcel Fuselier, Daniel G. Guidry, George H. Poche, L. C. Levert, III, Willis J. Talley, Paul J. Hardy

TECHE BANK & TRUST CO.
St. Martinville, St. Martin Parish, Louisiana

606 South Main Street
Post Office Box 78 70582

Opened: September 27, 1969
Phone: (318) 394-9726

OFFICERS

Chairman of the Board:
James B. Bulliard, Sr.
President:
A. Gene McDowell
Cashier:
Joyce D. Theriot

BRANCHES

North Main

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,148
Interest-bearing		1,075
Securities		8,923
Federal funds sold		1,400
Securities purchased under agreements to resell		
Net loans		10,695
Assets held in trading accounts		
Premises and fixed assets		809
Other real estate owned		895
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		506
TOTAL ASSETS	$	25,451

LIABILITIES

Deposits:		
Noninterest-bearing	$	3,563
Interest-bearing		20,237
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		149
TOTAL LIABILITIES	$	23,949
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		281
Surplus		1,139
Undivided profits and capital reserves		82
TOTAL EQUITY CAPITAL	$	1,502
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	25,451

Directors: Tilden A. Bonin, Jr., James B. Bulliard, Jr., Harris J. Champagne, Sr., Gaston L. Dautreuil, Jr., Larry C. Degeyter, George R. Eastin, Jr., John A. Foti, Charles A. Fuselier, Hubert Hulin, Sr., A. Gene McDowell, Lawrence P. Melancon, Murphy Oubre, Stanley D. Stockstill

BANK OF ST. CHARLES
St. Rose, St. Charles Parish, Louisiana

11 James Boulevard
Post Office Box 1093 70087-1093

Opened: April 18, 195
Phone: (504) 467-2914

OFFICERS

Chairman of the Board:
  Sidney Dubroca
President:
  Michael J. Rapier
Cashier:
  Wayne Theall

BRANCHES

Norco
Highway 90
Des Allemands
St. Rose
Luling Branch

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	5,680
Interest-bearing		2,012
Securities		13,626
Federal funds sold		3,600
Securities purchased under agreements to resell		
Net loans		46,823
Assets held in trading accounts		
Premises and fixed assets		3,015
Other real estate owned		1,811
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,252
TOTAL ASSETS	**$**	**77,819**

LIABILITIES

Deposits:		
Noninterest-bearing	$	15,787
Interest-bearing		59,691
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		143
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		614
TOTAL LIABILITIES	**$**	**76,235**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		3,304
Surplus		2,406
Undivided profits and capital reserves		-4,126
TOTAL EQUITY CAPITAL	**$**	**1,584**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**77,819**

Directors: Sidney C. Dubroca, Henry J. Friloux, Nash J. Friloux, Paul E. Hurley, Charles S. Lagarde, Jr., Alcide J. Laurent, Arthur L. Smith, Jr., David J. Vial, M.D., Michael J. Rapier

BANK OF SALINE
Saline, Bienville Parish, Louisiana

Main Street
Post Office Box 69 71070-0069

Opened: September 1, 1904
Phone: (318) 576-3372

OFFICERS

Chairman of the Board:
  George E. Cole
President:
  Rowina Mathews
Cashier:
  Rebecca Watts

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	367
Interest-bearing		500
Securities		3,022
Federal funds sold		
Securities purchased under agreements to resell		
Net loans		1,907
Assets held in trading accounts		
Premises and fixed assets		57
Other real estate owned		15
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		67
TOTAL ASSETS	$	5,955

LIABILITIES

Deposits:		
Noninterest-bearing	$	1,108
Interest-bearing		3,888
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		73
TOTAL LIABILITIES	$	5,069
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		30
Surplus		200
Undivided profits and capital reserves		656
TOTAL EQUITY CAPITAL	$	886
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	5,955

Directors: C. D. Babers, George E. Cole, Rowina Mathews, O. Eston Payne, George E. Rogers

AMERICAN BANK & TRUST COMPANY
Shreveport, Caddo Parish, Louisiana

401 Market Street
200 American Tower 71101-3290

Opened: March 25, 1963
Phone: (318) 221-0693

OFFICERS

Chairman of the Board:
  Ronald L. Sawyer
President:
  Woody C. Schick
Cashier:
  C. Kent Gibson

BRANCHES

Broadmoor

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,318
Interest-bearing		750
Securities		7,088
Federal funds sold		4,700
Securities purchased under agreements to resell		
Net loans		41,436
Assets held in trading accounts		
Premises and fixed assets		907
Other real estate owned		2,012
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		911
TOTAL ASSETS	**$**	**61,122**

LIABILITIES

Deposits:		
Noninterest-bearing	$	6,215
Interest-bearing		53,304
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		221
TOTAL LIABILITIES	**$**	**59,740**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,331
Surplus		6,703
Undivided profits and capital reserves		-6,652
TOTAL EQUITY CAPITAL	**$**	**1,382**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**61,122**

Directors: Hood Goldsberry, Woody C. Schick, John S. Turner, Jr., Perry Holloway, John Makar, William T. McGuire

CITY BANK & TRUST OF SHREVEPORT, SHREVEPORT LOUISIANA
Shreveport, Caddo Parish, Louisiana

6025 Line Avenue
Post Office Box 6060 71136-6060

Opened: July 12, 1982
Phone: (318) 865-6555

OFFICERS

Chairman of the Board:
Robert A. Mackey
President:
Ron C. Boudreaux
Cashier:
Rhonda R. Hensley

BRANCHES

Slattery Building

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	566
Interest-bearing		
Securities		2,146
Federal funds sold		400
Securities purchased under agreements to resell		
Net loans		11,711
Assets held in trading accounts		
Premises and fixed assets		670
Other real estate owned		600
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		216
TOTAL ASSETS	$	16,309

LIABILITIES

Deposits:		
Noninterest-bearing	$	2,278
Interest-bearing		11,817
Federal funds purchased		206
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		36
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		59
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		88
TOTAL LIABILITIES	$	14,478
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,750
Surplus		875
Undivided profits and capital reserves		-794
TOTAL EQUITY CAPITAL	$	1,831
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	16,309

Directors: James C. Egan, J. Russell Reeves, Richard K. Speairs, Jr., PhD., David L. Winkler, John C. Gehl, Sam M. Trombetta, Robert A. Mackey, Ron C. Boudreaux

LOUISIANA BANK & TRUST COMPANY
Shreveport, Caddo Parish, Louisiana

333 Travis Street
Post Office Box 21730 71120-1730

Opened: January 10, 1956
Phone: (318) 222-2121

OFFICERS

Chairman of the Board:
Ray P. Oden, Jr.
President:
Ray P. Oden, Jr.
Cashier:
G. A. Smith

BRANCHES

West Shreveport
South Park Mall
Linwood
Shreve City
Drive-In Window
South Shreveport
"BUDDY" (5)
Northwood
North Market Street
Ellerbe
Lakeshore
Southfield

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	21,829
Interest-bearing		
Securities		69,520
Federal funds sold		
Securities purchased under agreements to resell		
Net loans		146,667
Assets held in trading accounts		
Premises and fixed assets		12,072
Other real estate owned		9,140
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		—
Other assets		11,173
TOTAL ASSETS	$	**270,401**

LIABILITIES

Deposits:		
Noninterest-bearing	$	47,148
Interest-bearing		229,160
Federal funds purchased		100
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		6,630
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		1,967
TOTAL LIABILITIES	$	**285,005**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		5,000
Surplus		10,000
Undivided profits and capital reserves		-29,604
TOTAL EQUITY CAPITAL	$	**-14,604**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**270,401**

Directors: Albert L. Bicknell, M.D., Charles E. Brown, Harvey Broyles, John D. Caruthers, Jr., Richard A. Clarke, Jared Y. Evans, Clarence W. Frierson, James C. Gardner, Jim G. Gibson, Sam B. Grayson, John H. Hearne, A. J. Hodges, III, Robert M. Jeter, Jr., Beal Locke, Bruce N. Lynn, Darrell P. Miller, Ray P. Oden, Jr., Weyman H. Oden, Jr., Robert F. Roberts, W. P. Shehee, Jr., B. J. Whitaker

PIONEER BANK & TRUST COMPANY
Shreveport, Caddo Parish, Louisiana

401 Texas Street
Post Office Box 31750 71130

Opened: June 12, 1945
Phone: (318) 429-6000

OFFICERS

Chairman of the Board:
H. J. Hansen
President:
E. R. Campbell, Jr.
Cashier:
W. V. Dark

BRANCHES

Fairgrounds
Jordan Street
Sunset Acres
Huntington
Northwood
"JEWELLA ATM REMOTE"
Southside
Broadmoor
Southwood
North Market
Line Avenue

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	11,936
Interest-bearing		3,509
Securities		115,643
Federal funds sold		500
Securities purchased under agreements to resell		
Net loans		131,531
Assets held in trading accounts		
Premises and fixed assets		6,995
Other real estate owned		10,059
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		6,179
TOTAL ASSETS	$	286,352

LIABILITIES

Deposits:		
Noninterest-bearing	$	45,265
Interest-bearing		213,651
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		1,171
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		1,832
TOTAL LIABILITIES	$	261,919
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		3,000
Surplus		7,000
Undivided profits and capital reserves		14,433
TOTAL EQUITY CAPITAL	$	24,433
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	286,352

Directors: H. J. Hansen, E. R. Campbell, Jr., M. L. Cruvant, Mrs. S. E. Florsheim, Robert U. Goodman, Paul H. Hagens, Pete Harris, Earl M. Harter, S. B. Hicks, III, R. Daniel Hyde, Harry M. Jarred, Edwin E. Jones, Sinclair Kouns, James Lamar Stall, J. Blocker Thornton, III, O. L. Waddell, Dayton H. Waller, Jr., E. A. Richardson

SICILY ISLAND STATE BANK
Sicily Island, Catahoula Parish, Louisiana

Fifth & Newman Streets
Post Office Box 68 71368-0068

Opened: January 21, 1919
Phone: (318) 389-5781

OFFICERS

Chairman of the Board:
  H. C. Peck, Sr.
President:
  H. C. Peck, Sr.
Executive Vice President and Chief Executive Officer:
  Bobby R. Wimberly
Cashier:
  Lila S. Jackson

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 219
Interest-bearing	1,983
Securities	5,452
Federal funds sold	300
Securities purchased under agreements to resell	
Net loans	4,079
Assets held in trading accounts	
Premises and fixed assets	51
Other real estate owned	75
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	174
TOTAL ASSETS	**$ 12,333**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 912
Interest-bearing	9,549
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	130
TOTAL LIABILITIES	**$ 10,591**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	150
Surplus	500
Undivided profits and capital reserves	1,092
TOTAL EQUITY CAPITAL	**$ 1,742**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 12,333**

Directors: H. C. Peck, Sr., H. C. Peck, Jr., Jeanette Gremillion, Travis Gore, Betty Shaffer

SIMMESPORT STATE BANK
Simmesport, Avoyelles Parish, Louisiana

Highway 1 & Laurel St.
Post Office Box 148 71369-0148

OFFICERS

Chairman of the Board:
  Paul A. Lambert, Sr.
President:
  Merlin A. Lacombe, Sr.
Cashier:
  Steve Lacombe

Opened: May 1, 1956
Phone: (318) 941-2362

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,165
Interest-bearing		
Securities		7,003
Federal funds sold		1,300
Securities purchased under agreements to resell		
Net loans		11,658
Assets held in trading accounts		
Premises and fixed assets		566
Other real estate owned		339
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		491
TOTAL ASSETS	**$**	**22,522**

LIABILITIES

Deposits:		
Noninterest-bearing	$	2,292
Interest-bearing		18,040
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		96
TOTAL LIABILITIES	**$**	**20,428**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		75
Surplus		700
Undivided profits and capital reserves		1,319
TOTAL EQUITY CAPITAL	**$**	**2,094**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**22,522**

Directors: Merlin Lacombe, Dr. Henry Moreau, J. F. Couvillion, Jr., Stanley Gremillion, Paul Lambert, Phil Wilkes, James Warren Couvillion, Merrick Robert Lambert, Paul A. Lambert, Jr.

FIRST BANK
Slidell, St. Tammany Parish, Louisiana

2200 Front Street
Post Office Box 1049 70459-1049

Opened: December 1906
Phone: (504) 643-2700

OFFICERS

Chairman of the Board:
Arthur B. Crow
President:
James C. Piercey
Cashier:
Betty L. Dossett

BRANCHES

Mandeville
South
North
Covington
Gause Boulevard
Drive-Up

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	9,285
Interest-bearing		3,099
Securities		20,889
Federal funds sold		5,000
Securities purchased under agreements to resell		
Net loans		131,933
Assets held in trading accounts		
Premises and fixed assets		7,954
Other real estate owned		7,135
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,756
TOTAL ASSETS	**$**	**187,051**

LIABILITIES

Deposits:		
Noninterest-bearing	$	28,060
Interest-bearing		146,956
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		353
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		1,498
TOTAL LIABILITIES	**$**	**176,867**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		907
Surplus		4,092
Undivided profits and capital reserves		5,185
TOTAL EQUITY CAPITAL	**$**	**10,184**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**187,051**

Directors: L. E. Abney, J. J. Coerver, P. M. Gement, Jr., J. C. Piercey, W. A Baker, H. B. Breeding, Jr., Gus A. Fritchie, Jr., V. J. Scogin, Paul Garner, Dr. Gerald C. Keller, Sr., R. Preston Wailes, James E. Morrison, Timothy H. O'Neil, Jr., Elton A. Arceneaux, Jr.

CITIZENS BANK & TRUST COMPANY
Springhill, Webster Parish, Louisiana

106 S. Main Street
Post Office Box 774 71075-0774

Opened: June 20, 1955
Phone: (318) 539-5656

OFFICERS

Chairman of the Board:
Clary Anthony
President:
Michael A. Harmon
Asst. Cashiers:
Susan G. Harkins
Betty Edwards

BRANCHES

Pine Plaza

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	629
Interest-bearing		3,961
Securities		6,645
Federal funds sold/securities purchased under agreements to resell.		1,150
Securities purchased under agreements to resell		
Net loans		21,720
Assets held in trading accounts		
Premises and fixed assets		179
Other real estate owned		47
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		380
TOTAL ASSETS	$	**34,711**

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,529
Interest-bearing		26,798
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		213
TOTAL LIABILITIES	$	**31,540**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		258
Surplus		1,600
Undivided profits and capital reserves		1,313
TOTAL EQUITY CAPITAL	$	**3,171**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**34,711**

Directors: Clary Anthony, Dr. M. K. Soileau, Dr. J. E. Ruthledge, Bill Carter, Lamar Smith, Anthony Manuel, Robert Garland, Dewey Williams, Michael A. Harmon, Don G. Teague

SPRINGHILL BANK & TRUST COMPANY
Springhill, Webster Parish, Louisiana

124 North Main Street
Post Office Box 795 71075-0795

Opened: April 26, 1943
Phone: (318) 539-3535

OFFICERS

Chairman of the Board:
M. C. Colvin
President:
Roy M. Fish
Cashier:
Glen K. Burnham

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,409
Interest-bearing		4,549
Securities		17,528
Federal funds sold		2,125
Securities purchased under agreements to resell		
Net loans		27,057
Assets held in trading accounts		
Premises and fixed assets		610
Other real estate owned		101
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		702
TOTAL ASSETS	$	54,081

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,695
Interest-bearing		43,397
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		402
TOTAL LIABILITIES	$	48,494
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		300
Surplus		1,700
Undivided profits and capital reserves		3,587
TOTAL EQUITY CAPITAL	$	5,587
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	54,081

Directors: James B. Branch, Jr., M. C. Burnham, M. C. Colvin, Roy M. Fish, John M. Gillespie, H. D. Gray, John D. Herrington, Daniel C. Horton, G. B. Pickett, Jr., W. A. Slack, H. E. Waters

THE STERLINGTON BANK
Sterlington, Ouachita Parish, Louisiana

113 Louisiana Highway 2
Post Office Box 486 71280-0486

Opened: October 3, 1949
Phone: (318) 665-4511

OFFICERS

Chairman of the Board:
  John L. Sheehan
President:
  Don L. Hudnall
Senior Vice President:
  Floyce Higgs
Cashier:
  Lecia Franklin

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	871
Interest-bearing		396
Securities		3,426
Federal funds sold		2,075
Securities purchased under agreements to resell		
Net loans		8,397
Assets held in trading accounts		
Premises and fixed assets		12
Other real estate owned		664
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		561
TOTAL ASSETS	$	16,402

LIABILITIES

Deposits:		
Noninterest-bearing	$	2,780
Interest-bearing		13,067
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		150
Other liabilities		170
TOTAL LIABILITIES	$	16,167
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		400
Surplus		200
Undivided profits and capital reserves		-365
TOTAL EQUITY CAPITAL	$	235
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	16,402

Directors: Morris Albritton, James E. Fuller, Robert Lane Fuller, John Lane Sheehan, Don L. Hudnall

BANK OF SUNSET & TRUST COMPANY
Sunset, St. Landry Parish, Louisiana

404 Napoleon Avenue
Post Office Drawer D 70584

Opened: April 16, 1906
Phone: (318) 662-5222

OFFICERS

President:
J. E. Cummings
Cashier:
Ray P. Bordelon

BRANCHES

Grand Coteau Drive-In

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,430
Interest-bearing		
Securities		34,131
Federal funds sold		700
Securities purchased under agreements to resell		
Net loans		7,683
Assets held in trading accounts		
Premises and fixed assets		285
Other real estate owned		683
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,124
TOTAL ASSETS	$	**46,036**

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,065
Interest-bearing		29,757
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		254
TOTAL LIABILITIES	$	**35,076**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		200
Surplus		2,200
Undivided profits and capital reserves		8,560
TOTAL EQUITY CAPITAL	$	**10,960**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**46,036**

Directors: W. C. Barry, J. E. Cummings, John Fruge, M.D., C. A. Gardiner, Larry Leger, John L. Olivier, W. E. Sibille, C. W. Brown, James H. Guilbeau, Jr.

ACADIAN BANK, THIBODAUX, LOUISIANA
Thibodaux, Lafourche Parish, Louisiana

1001 Canal Boulevard Post Office Box 5298 70302-5298	Opened: June 12, 1973 Phone: (504) 446-8161
OFFICERS	BRANCHES
President: Michael M. Gauthier Cashier: Terry J. Albert	West Side Larose Galliano

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,681
Interest-bearing		1,093
Securities		10,046
Federal funds sold		2,375
Securities purchased under agreements to resell		
Net loans		23,892
Assets held in trading accounts		
Premises and fixed assets		1,621
Other real estate owned		531
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		756
TOTAL ASSETS	$	**42,995**

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,334
Interest-bearing		34,391
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		494
TOTAL LIABILITIES	$	**40,219**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		581
Surplus		881
Undivided profits and capital reserves		1,314
TOTAL EQUITY CAPITAL	$	**2,776**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**42,995**

Directors: Mitchell N. Ashy, Joseph Barbera, Jr., John V. Caldwell, James G. Cooley, Dr. John R. Chadwick, Curtis Duplechain, M.D., Anthony J. Guilbeau, Dr. Billy W. Hillman, Sr., Michael M. Gauthier, Louis J. Guidry

FIRST INTERSTATE BANK OF SOUTHERN LOUISIANA
Thibodaux, Lafourche Parish, Louisiana

203 West 2nd Street
Post Office Box 819 70302-0819

Opened: February 27, 1929
Phone: (504) 447-3722

OFFICERS

Chairman of the Board:
Donald L. Peltier
President:
Randall E. Howard
Cashier:
William B. Gautreaux

BRANCHES

Downtown
City
Galliano
Chackbay
Golden Meadow
Lockport
Baton Rouge
Lafourche Plaza
West Cut Off
Raceland
New Orleans
Ridgefield
Motor Branch

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 16,388
Interest-bearing	7,811
Securities	173,593
Federal funds sold	8,660
Securities purchased under agreements to resell	
Net loans	186,763
Assets held in trading accounts	
Premises and fixed assets	8,100
Other real estate owned	2,500
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	5,289
TOTAL ASSETS	**$ 409,102**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 46,048
Interest-bearing	321,990
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	69
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	4,620
TOTAL LIABILITIES	**$ 372,727**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	1,953
Surplus	4,325
Undivided profits and capital reserves	30,097
TOTAL EQUITY CAPITAL	**$ 36,375**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 409,102**

Directors: J. L. Badeaux, H. M. Block, W. L. Callais, P. B. Candies, E. J. Cheramie, Dr. V. F. Galliano, K. J. Gaubert, C. E. Heck, D. L. Peltier, C. J. Lefort, I. E. Legendre, J. T. Lytall, III, Judge P. D. Martinez, Dr. Robert Dolese, James R. Peltier, David J. Robichaux, Jr., Vernon E. Toups, Edison Chouest, J. E. Boudreaux, J. J. LeBlanc, Dr. R. A. Morvant, Robert A. Morvant, Dr. J. L. Powell, Jr., Alfred G. Robichaux, Jr., J. A. Badeaux, Jr.

FIRST AMERICAN BANK AND TRUST
Vacherie, St. James Parish, Louisiana

La. Highway 20	Opened: February 1911
Post Office Box 440 70090-0440	Phone: (504) 265-4061

OFFICERS	BRANCHES
Chairman of the Board:	Gramercy
Roland J. Cazenave, Sr.	South Vacherie
President:	Lutcher Office
J. B. Falgoust	
Cashier:	
Margaret B. Ockman	

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	6,825
Interest-bearing		
Securities		62,410
Federal funds sold		6,475
Securities purchased under agreements to resell		
Net loans		34,131
Assets held in trading accounts		
Premises and fixed assets		2,648
Other real estate owned		215
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,515
TOTAL ASSETS	$	**114,219**

LIABILITIES

Deposits:		
Noninterest-bearing	$	7,987
Interest-bearing		94,094
Federal funds purchased		
Securities sold under agreement to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		403
TOTAL LIABILITIES	$	**102,484**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,500
Surplus		2,500
Undivided profits and capital reserves		7,735
TOTAL EQUITY CAPITAL	$	**11,735**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**114,219**

Directors: R. J. Cazenave, Sr., Fernand Falgoust, Jr., J. B. Falgoust, Preston Falgoust, Luke Granier, Jr., Marcel T. Graugnard, Jr., O. J. Gravois, Jr., Lloyd R. Himel, Anthony Vitrano, Francis A. Waguespack, Jr., Harold J. Waguespack, Craig G. Brazan, E. V. Cazenave, Jr., Dr. Carl J. Poche

CONCORDIA BANK & TRUST COMPANY
Vidalia, Concordia Parish, Louisiana

904 Carter Street
Post Office Box 518 71373-0518

Opened: July 1, 1903
Phone: (318) 336-5258

OFFICERS

Chairman of the Board:
J. Logan Sewell
President:
Travis Gore
Cashier:
R. Patrick Galloway

BRANCHES

Ferriday
Monterey

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	5,563
Interest-bearing		500
Securities		91,902
Federal funds sold		22,000
Securites purchased under agreement to resell		
Net loans		79,883
Assets held in trading accounts		
Premises and fixed assets		2,842
Other real estate owned		1,326
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		4,987
TOTAL ASSETS	**$**	**209,003**

LIABILITIES

Deposits:		
Noninterest-bearing	$	16,327
Interest-bearing		150,871
Federal funds purchased		2,250
Securities sold under agreement to repurchase		11,464
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		31
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		3,225
TOTAL LIABILITIES	**$**	**184,168**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		500
Surplus		22,000
Undivided profits and capital reserves		2,335
TOTAL EQUITY CAPITAL	**$**	**24,835**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**209,003**

Directors: John Dale, III, John Fudickar, Sr., Travis Gore, Sam A. Hanna, B. U. Miller, David A. New, Sr., Joe Pasternack, Jr., H. C. Peck, Sr., Patrick J. Quinn, J. Logan Sewell, Brent S. Gore, Sidney A. Murray, Jr., Perry R. Corbett, Jr., Willie R. Smith

AMERICAN SECURITY BANK OF VILLE PLATTE
Ville Platte, Evangeline Parish, Louisiana

126 E. Main Street
Post Office Box 280 70586-0280

Opened: August 3, 1957
Phone: (318) 363-5602

OFFICERS

Chairman of the Board:
Drouet W. Vidrine
President:
Tom L. Vidrine
Cashier:
Michael J. Rhodes

BRANCHES

Pine Prairie
Chataignier
Parkview Plaza
Opelousas Road
Mamou

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,926
Interest-bearing		1,600
Securities		23,394
Federal funds sold		464
Securities purchased under agreements to resell		
Net loans		26,208
Assets held in trading accounts		
Premises and fixed assets		1,379
Other real estate owned		866
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		879
TOTAL ASSETS	**$**	**57,716**

LIABILITIES

Deposits:		
Noninterest-bearing	$	6,372
Interest-bearing		44,931
Federal funds purchased		610
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		565
TOTAL LIABILITIES	**$**	**52,478**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		448
Surplus		4,064
Undivided profits and capital reserves		726
TOTAL EQUITY CAPITAL	**$**	**5,238**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**57,716**

Directors: Drouet W. Vidrine, Tom L. Vidrine, Charles Buller, Dr. Charles Dupre, Dr. Harvey Poret, J. William Pucheu, Leus Quinilty, David Roberie

CITIZEN'S BANK, VILLE PLATTE, LOUISIANA
Ville Platte, Evangeline Parish, Louisiana

841 West Main Street
Post Office Box 598 70586-0598

OFFICERS

Chairman of the Board:
Carl W. Fontenot
President:
Carl W. Fontenot
Cashier:
K. Wayne Vidrine

Opened: May 1, 1975
Phone: (318) 363-5643

BRANCHES

Mamou

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,461
Interest-bearing		3,631
Securities		9,275
Federal funds sold		2,295
Securities purchased under agreements to resell		
Net loans		21,577
Assets held in trading accounts		
Premises and fixed assets		653
Other real estate owned		697
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		526
TOTAL ASSETS	**$**	**40,115**

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,038
Interest-bearing		33,415
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		345
TOTAL LIABILITIES	**$**	**37,798**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		575
Surplus		1,144
Undivided profits and capital reserves		598
TOTAL EQUITY CAPITAL	**$**	**2,317**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**40,115**

Directors: Carl W. Fontenot, Eugene S. Fontenot, Jake Fontenot, Otis Fontenot, Curley Courville, Fredrick Phillips, J. B. Veillon, Jules Hebert, Roderick Young

THE EVANGELINE BANK & TRUST COMPANY
Ville Platte, Evangeline Parish, Louisiana

515 W. Main Street
Post Office Box 346 70586-0346

Opened: December 9, 1933
Phone: (318) 363-5541

OFFICERS

Chairman of the Board:
  Jack C. Fruge, Sr.
President:
  Jack C. Fruge, Sr.
Cashier:
  Jimmie D. Vidrine

BRANCHES

Drive-In Window Facility
U. S. 167 East
Crowley

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	7,987
Interest-bearing		8,554
Securities		59,316
Federal funds sold		5,175
Securities purchased under agreements to resell		
Net loans		22,847
Assets held in trading accounts		
Premises and fixed assets		1,580
Other real estate owned		1,592
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		235
Other assets		1,609
TOTAL ASSETS	$	**108,895**

LIABILITIES

Deposits:		
Noninterest-bearing	$	16,147
Interest-bearing		80,357
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		697
TOTAL LIABILITIES	$	**97,201**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		300
Surplus		2,100
Undivided profits and capital reserves		9,294
TOTAL EQUITY CAPITAL	$	**11,694**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	**108,895**

Directors: **Jake Ardoin, L. Allen Buller, Dr. Charles Fontenot, Herbert J. Fontenot, Rodney J. Fontenot, Thurman H. Floyed, Jr., Jack C. Fruge, Sr., J. Wendel Fusilier, H. Bernard LeBas, J. Floyd Soileau, Dr. Jerry Veillon, Michael K. Veillon, Jimmie D. Vidrine, Randel Chapman**

CITIZENS BANK & TRUST COMPANY OF VIVIAN, LOUISIANA
Vivian, Caddo Parish, Louisiana

120 West Arkansas
Post Office Box 992 71082-0992

OFFICERS

Chairman of the Board:
  Claude DeBeaux, Jr.
President:
  Ronald E. Hall
Cashier:
  Shirley Young

Opened: September 14, 1967
Phone: (318) 375-3217

BRANCHES

Oil City
Hosston

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,296
Interest-bearing		358
Securities		13,970
Federal funds sold		2,300
Securities purchased under agreements to resell		
Net loans		24,723
Assets held in trading accounts		
Premises and fixed assets		926
Other real estate owned		409
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,290
TOTAL ASSETS	**$**	**45,272**

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,438
Interest-bearing		38,732
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		168
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		235
TOTAL LIABILITIES	**$**	**43,573**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		400
Surplus		2,100
Undivided profits and capital reserves		-801
TOTAL EQUITY CAPITAL	**$**	**1,699**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**45,272**

Directors: Ronald E. Hall, James A. Gibson, W. H. Summers, M. H. Kibler, J. W. Williamson, Jim Briggs, Jimmy P. Dempsey, Advisory Director - W. B. Parker, III

WASHINGTON STATE BANK
Washington, St. Landry Parish, Louisiana

103 North Main Street
Post Office Box 128 70589-0128

OFFICERS

Chairman of the Board:
D. C. Brignac
President:
A. E. Quirk
Cashier:
D. W. Quirk

Opened: April 11, 1893
Phone: (318) 826-3641

BRANCHES

Arnaudville
Grand Prairie
Palmetto

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,603
Interest-bearing		100
Securities		12,958
Federal funds sold		5,775
Securities purchased under agreements to resell		
Net loans		20,600
Assets held in trading accounts		
Premises and fixed assets		791
Other real estate owned		61
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		507
TOTAL ASSETS	**$**	**42,395**

LIABILITIES

Deposits:		
Noninterest-bearing	$	8,705
Interest-bearing		28,554
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		274
TOTAL LIABILITIES	**$**	**37,533**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		300
Surplus		2,000
Undivided profits and capital reserves		2,562
TOTAL EQUITY CAPITAL	**$**	**4,862**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**42,395**

Directors: J. A. Andries, R. P. Beauxis, J. H. Benhard, D. C. Brignac, Hals Benhard, S. S. Brignac, M. B. Darby, E. Fontenot, Jr., A. Lavergne, C. Olivier, A. E. Quirk, D. W. Quirk

AMERICAN BANK
Welsh, Jefferson Davis Parish, Louisiana

102 South Adams
Post Office Box 797 70591-0797

Opened: June 15, 1966
Phone: (318) 734-2226

OFFICERS

Chairman of the Board:
Wayford Hollis
President:
Wayford Hollis
Cashier:
Cathy Linscombe

BRANCHES

Jennings
Elton

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,734
Interest-bearing	
Securities	5,878
Federal funds sold	5,825
Securities purchased under agreements to resell	
Net loans	31,258
Assets held in trading accounts	
Premises and fixed assets	1,013
Other real estate owned	1,021
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	833
TOTAL ASSETS	**$ 48,562**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 7,302
Interest-bearing	37,826
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	321
TOTAL LIABILITIES	**$ 45,449**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	300
Surplus	1,200
Undivided profits and capital reserves	1,613
TOTAL EQUITY CAPITAL	**$ 3,113**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 48,562**

Directors: C. W. Abell, P. O. Kramer, Sr., Milton Guidry, Charles Henderson, Wayford Hollis, A. J. M. Oustalet, Jr., Harold J. Sabatier, Ronald C. Shultz, Luther C. Stubblefield, Robert Taylor, Wilfred Broussard, B. D. Howard, Joe Van Ness, Jack Pirozzolo (Advisory), Emery Saulnier (Advisory)

LOUISIANA BANK OF OUACHITA PARISH
West Monroe, Ouachita Parish, Louisiana

2002 North 7th Street
Post Office Box 2256 71294-2256

Opened: August 27, 1979
Phone: (318) 325-6893

OFFICERS

Chairman of the Board:
  William D. Brown
President:
  Clyde R. White
Cashier:
  Sally A. Brown

BRANCHES

Monroe
Sunshine Heights
Swartz/Lakeshore

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,418
Interest-bearing		291
Securities		15,405
Federal funds sold		1,023
Securities purchased under agreements to resell		
Net loans		31,860
Assets held in trading accounts		
Premises and fixed assets		2,279
Other real estate owned		387
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		507
TOTAL ASSETS	**$**	**54,170**

LIABILITIES

Deposits:		
Noninterest-bearing	$	5,369
Interest-bearing		44,128
Federal funds purchased		
Securities sold under agreements to repurchase		—
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		867
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		301
TOTAL LIABILITIES	**$**	**50,665**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		1,300
Surplus		1,750
Undivided profits and capital reserves		455
TOTAL EQUITY CAPITAL	**$**	**3,505**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**54,170**

Directors: William D. Brown, Lamar Buffington, Dr. Wade E. East, Huey Lenard, Frank Jenkins, Clyde R. White, Johnny B. Mitchell, T. Scott Strickland, D.D.S.

THE BANK OF COMMERCE
White Castle, Iberville Parish, Louisiana

390 Bowie Street
Post Office Box 369 70788-0369

Opened: March 2, 1927
Phone: (504) 545-3656

OFFICERS

Chairman of the Board:
  Paul Kessler
President:
  Paul Buckley Kessler
Cashier:
  Marjorie Landry

BRANCHES

Bayou Pigeon

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 1,137
Interest-bearing	586
Securities	12,981
Federal funds sold	4,600
Securities purchased under agreements to resell	
Net loans	15,380
Assets held in trading accounts	
Premises and fixed assets	1,234
Other real estate owned	719
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	637
TOTAL ASSETS	**$ 37,274**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 4,689
Interest-bearing	30,292
Federal funds purchased	
Securities sold under agreements to repurchase	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	5
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	228
TOTAL LIABILITIES	**$ 35,214**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	300
Surplus	1,700
Undivided profits and capital reserves	60
TOTAL EQUITY CAPITAL	**$ 2,060**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 37,274**

Directors: Paul Kessler, Paul Buckley Kessler, Dr. Melvin A. Schudmak, Charles Savoie, James H. Dupont, Mel Schudmak, P. L. Viallon, IV, Harold Schexnayder, Alton Landry, David L. Kessler, James E. Abadie, Jr.

BANK OF WINNFIELD & TRUST COMPANY
Winnfield, Winn Parish, Louisiana

200 W. Main Street
Post Office Box 350 71483-0350

Opened: September 13, 1933
Phone: (318) 628-4677

OFFICERS

Chairman of the Board:
Richard C. Heard
President:
Richard C. Heard
Cashier:
E. D. Adams

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	3,026
Interest-bearing		615
Securities		18,526
Federal funds sold		1,500
Securities purchased under agreements to resell		
Net loans		21,083
Assets held in trading accounts		
Premises and fixed assets		1,066
Other real estate owned		657
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		752
TOTAL ASSETS	$	47,225

LIABILITIES

Deposits:		
Noninterest-bearing	$	8,130
Interest-bearing		33,895
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		358
TOTAL LIABILITIES	$	42,383
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		200
Surplus		1,150
Undivided profits and capital reserves		3,492
TOTAL EQUITY CAPITAL	$	4,842
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	47,225

Directors: Richard Charles Heard, Marvin M. Carraway, Latnie L. Brewton, Sr., Thomas H. Harrel, Sr., James G. Russell, Jr.

WINN STATE BANK & TRUST COMPANY
Winnfield, Winn Parish, Louisiana

203 South Bevill Street
Post Office Drawer 32 71483

Opened: September 15, 1964
Phone: (318) 628-2161

OFFICERS

Chairman of the Board:
V. Matt Milam, Jr.
President:
George A. Moore, Jr.
Cashier:
E. L. Orren, Jr.

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 2,548
Interest-bearing	
Securities	4,759
Federal funds sold	2,200
Securities purchased under agreements to resell	
Net loans	9,916
Assets held in trading accounts	
Premises and fixed assets	305
Other real estate owned	263
Investments in unconsolidated subsidiaries/associated companies	
Customers' liability to this bank on acceptances outstanding	
Intangible assets	
Other assets	443
TOTAL ASSETS	**$ 20,434**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 3,216
Interest-bearing	15,963
Federal funds purchased	
Securities sold under agreements to repurchased	
Demand notes issued to the U.S. Treasury	
Other borrowed money	
Mortgage indebtedness and obligations under capitalized leases	5
Bank's liability on acceptances executed and outstanding	
Notes and debentures subordinated to deposits	
Other liabilities	158
TOTAL LIABILITIES	**$ 19,342**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$
Common stock	188
Surplus	412
Undivided profits and capital reserves	492
TOTAL EQUITY CAPITAL	**$ 1,092**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$ 20,434**

Directors: Herman H. Boyett, Harper A. Terrill, Glenn W. Futch, Puckett Willis, V. Matt Milam, Jr., George A. Moore, Jr.

FRANKLIN STATE BANK & TRUST COMPANY
Winnsboro, Franklin Parish, Louisiana

802 Prairie Street
Post Office Box 940 71295-0940

Opened: July 27, 1908
Phone: (318) 435-3711

OFFICERS

Chairman of the Board:
B. I. Berry
President:
William H. Walker, III
Cashier:
Tommy L. Luckett

BRANCHES

Wisner
Crowville
Motor

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,676
Interest-bearing		1,094
Securities		22,097
Federal funds sold		3,600
Securities purchased under agreements to resell		
Net loans		19,556
Assets held in trading accounts		
Premises and fixed assets		1,264
Other real estate owned		1,172
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,025
TOTAL ASSETS	**$**	**52,484**

LIABILITIES

Deposits:		
Noninterest-bearing	$	8,466
Interest-bearing		40,540
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		337
TOTAL LIABILITIES	**$**	**49,343**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		600
Surplus		600
Undivided profits and capital reserves		1,941
TOTAL EQUITY CAPITAL	**$**	**3,141**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**52,484**

Directors: William H. Walker, III, Joe M. Gravelle, George E. Gowan, E. R. Benoit, James W. McLemore, III, B. I. Berry, R. M. Hammons, Robert C. Nelson, Noble Ellington, Emmett E. Richardson, R. O. White

PROGRESSIVE STATE BANK & TRUST COMPANY
Winnsboro, Franklin Parish, Louisiana

301 Fair Avenue
Post Office Box 150 71295-0150

Opened: October 10, 1975
Phone: (318) 435-7581

OFFICERS

Chairman of the Board:
Alton Johnston
President:
George W. Cummings, Jr.
Cashier:
Barry C. Stevens

BRANCHES

None

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	1,245
Interest-bearing		
Securities		6,742
Federal funds sold		5,125
Securities purchased under agreements to resell		
Net loans		11,443
Assets held in trading accounts		
Premises and fixed assets		640
Other real estate owned		368
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		725
TOTAL ASSETS	$	26,288

LIABILITIES

Deposits:		
Noninterest-bearing	$	4,868
Interest-bearing		19,926
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		222
TOTAL LIABILITIES	$	25,016
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		807
Surplus		405
Undivided profits and capital reserves		60
TOTAL EQUITY CAPITAL	$	1,272
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	26,288

Directors: Clovis C. Bringol, Ray Bryan, George W. Cummings, Jr., Alton Johnston, Jean M. Fletcher, James F. Fox, Elmer C. Lolley, Randy McLemore, Larry Hitt

WINNSBORO STATE BANK & TRUST COMPANY
Winnsboro, Franklin Parish, Louisiana

605 Prairie Street Post Office Box 880 71295-0880	Opened: September 1, 1902 Phone: (318) 435-7535
OFFICERS	BRANCHES
Chairman of the Board: Charles I. Watson President: John W. Hampton, Jr. Cashier: Glenn W. Butler	Gilbert Highway 15

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	9,906
Interest-bearing		95
Securities		23,482
Federal funds sold		2,550
Securities purchased under agreements to resell		
Net loans		17,552
Assets held in trading accounts		
Premises and fixed assets		1,097
Other real estate owned		459
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		1,105
TOTAL ASSETS	**$**	**56,246**

LIABILITIES

Deposits:		
Noninterest-bearing	$	8,625
Interest-bearing		41,592
Federal funds purchased		
to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		193
TOTAL LIABILITIES	**$**	**50,410**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		500
Surplus		1,000
Undivided profits and capital reserves		4,336
TOTAL EQUITY CAPITAL	**$**	**5,836**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**56,246**

Directors: Earl Carroll, Betty Cummins, John W. Hampton, Jr., Roy McDuffie, Dr. H. T. Rogers, Jr., J. H. Colvin, Jr., J. N. Donnell, E. Rudolph McIntyre, Sr., Charles I. Watson, Paul P. Price

BANK OF ZACHARY
Zachary, East Baton Rouge Parish, Louisiana

4700 Main Street
Post Office Box 497 70791-0497

Opened: July 3, 1904
Phone: (504) 654-2701

OFFICERS

Chairman of the Board:
Leonard F. Aguillard
President:
Harry S. Morris, Jr.
Cashier:
Mark Thompson

BRANCHES

Central
Plaza

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	2,311
Interest-bearing		3,463
Securities		22,287
Federal funds sold		600
Securities purchased under agreements to resell		
Net loans		22,560
Assets held in trading accounts		
Premises and fixed assets		1,234
Other real estate owned		1,062
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		741
TOTAL ASSETS	**$**	**54,258**

LIABILITIES

Deposits:		
Noninterest-bearing	$	9,208
Interest-bearing		40,418
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		261
TOTAL LIABILITIES	**$**	**49,887**
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		720
Surplus		1,480
Undivided profits and capital reserves		2,171
TOTAL EQUITY CAPITAL	**$**	**4,371**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	**$**	**54,258**

Directors: Leonard F. Aguillard, Russell Bankston, Hardee Brian, Winston E. Canning, Howard Martin, M.D., Harry S. Morris, Jr., Herman Moyse, Jr., Albert C. Mills, III, Ph.D., Gerald Sides

GUARANTY BANK AND TRUST COMPANY
Zachary, East Baton Rouge Parish, Louisiana

4919 Main Street
Post Office Box 458 70791-0458

Opened: September 1, 1971
Phone: (504) 922-8000

OFFICERS

Chairman of the Board:
Redfield E. Bryan
President:
C. C. "Chuck" Dabadie
Cashier:
Chris M. Pope

BRANCHES

Brownsfield
Florida Boulevard
Essen Mall
Zachary

ASSETS

Cash and balances due from depository institutions:		
Noninterest-bearing	$	4,418
Interest-bearing		650
Securities		8,062
Federal funds sold		3,525
Securities purchased under agreements to resell		
Net loans		52,635
Assets held in trading accounts		
Premises and fixed assets		1,427
Other real estate owned		1,185
Investments in unconsolidated subsidiaries/associated companies		
Customers' liability to this bank on acceptances outstanding		
Intangible assets		
Other assets		947
TOTAL ASSETS	$	72,849

LIABILITIES

Deposits:		
Noninterest-bearing	$	12,913
Interest-bearing		54,458
Federal funds purchased		
Securities sold under agreements to repurchase		
Demand notes issued to the U.S. Treasury		
Other borrowed money		
Mortgage indebtedness and obligations under capitalized leases		
Bank's liability on acceptances executed and outstanding		
Notes and debentures subordinated to deposits		
Other liabilities		504
TOTAL LIABILITIES	$	67,875
Limited life preferred stock		

EQUITY CAPITAL

Perpetual preferred stock	$	
Common stock		500
Surplus		2,100
Undivided profits and capital reserves		2,374
TOTAL EQUITY CAPITAL	$	4,974
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL	$	72,849

Directors: Redfield E. Bryan, James R. Ourso, C. C. Dabadie, Steve E. Hicks, Donald D. Hunt, Hubert C. Owen, Jr., Marie Bickham, John S. Montegudo, William E. Watson, James W. East, David M. Ourso, E. J. Wethey, David H. Broussard, Charles L. Valluzzo

CONSOLIDATED STATEMENT
OF ONE HUNDRED NINETY-SIX
STATE BANKS LOCATED IN THE SIXTH AND ELEVENTH
FEDERAL RESERVE DISTRICTS IN LOUISIANA
AS OF DECEMBER 31, 1988

ASSETS

Cash and balances due from depository institutions:	
Noninterest-bearing	$ 756,313
Interest-bearing	360,586
Securities	4,308,105
Federal funds sold	820,431
Securities purchased under agreements to resell	5,350
Net loans	6,777,905
Assets held in trading accounts	3,683
Premises and fixed assets	331,060
Other real estate owned	262,200
Investments in unconsolidated subsidiaries/associated companies	549
Customers' liability to this bank on acceptances outstanding	1,216
Intangible assets	6,275
Other assets	247,002
TOTAL ASSETS	**$13,880,675**
Losses deferred pursuant to 12 U.S.C. 1823(j)	523
TOTAL ASSETS AND LOSSES DEFERRED	**$13,881,198**

LIABILITIES

Deposits:	
Noninterest-bearing	$ 2,087,811
Interest-bearing	10,399,035
Federal funds purchased	92,465
Securities sold under agreements to repurchase	86,396
Demand notes issued to the U.S. Treasury	12,096
Other borrowed money	22,277
Mortgage indebtedness and obligations under capitalized leases	10,709
Bank's liability on acceptances executed and outstanding	1,216
Notes and debentures subordinated to deposits	9,016
Other liabilities	142,503
TOTAL LIABILITIES	**$12,863,524**
Limited life preferred stock	

EQUITY CAPITAL

Perpetual preferred stock	$ 3,937
Common stock	176,698
Surplus	514,329
Undivided profits and capital reserves	322,187
TOTAL EQUITY CAPITAL	**$ 1,017,151**
Losses deferred pursuant to 12 U.S.C. 1823(j)	523
TOTAL EQUITY CAPITAL AND LOSSES DEFERRED	**$ 1,017,674**
TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, EQUITY CAPITAL AND LOSSES DEFERRED	**$13,881,198**

SAVINGS AND LOAN ASSOCIATIONS
(Rounded to the nearest dollar)

GENERAL REMARKS

In compliance with the provisions of Louisiana Revised Statutes, submitted herewith are reports of the condition of the fifty state chartered savings and loan associations and branches, in Louisiana, for the period ending December 31, 1988.

Total resources of the fifty Louisiana State Chartered Savings and Loan Associations, for this period, amounted to $11,085,498,570, an increase of $451,977,216 since the previous year. The increase represents market growth.

Outstanding mortgage loans, at the close of business December 31, 1988, amounted to $7,430,141,430. This was an increase of $450,303,598. The increase during apprehensive times and a bad economy reveals stability in the majority of our associations and continued public confidence in the system.

At the end of the year the associations had 827,839 shareholders, who owned $8,453,750,059 of various savings accounts or certificates for a 4 percent growth rate. The growth is attributed to aggressively seeking new savings accounts.

Regulatory net worth of associations decreased for the year. As of December 31, 1988, regulatory net worth amounted to $1,183,596,481. The depressed economy was the major contributing factor to this decrease. It should be noted, however, that the fifty state chartered associations enjoyed a 10.6 percent ratio of net worth to total assets at year end.

Eight savings and loan associations reported insolvency at year end. The Federal Home Loan Bank Board had targeted four of the associations to be acquired/merged by year end, however, the transactions were not consummated. A proposal by President Bush and anticipated national legislation is expected to purge non-viable associations from the system. The Louisiana Thrift Industry, overall, is viable and very healthy.

DELETIONS

February 29, 1988
Pelican Homestead & Savings Association, Metairie, closed their branch office located at 3900 North Causeway, Metairie, Jefferson Parish, Louisiana.

March 31, 1988
Pelican Homestead & Savings Association, Metairie, closed their branch office located at 4007 Jackson Street, Alexandria, Rapides Parish, Louisiana.

March 31, 1988
Pelican Homestead & Savings Association, Metairie, closed their branch office located at 9079 Mansfield Road, Shreveport, Caddo Parish, Louisiana.

April 29, 1988
Pelican Homestead & Savings Association, Metairie, closed their branch office located at 111 North Bay Street, Amite, Tangipahoa Parish, Louisiana.

May 17, 1988
Pelican Homestead & Savings Association, Metairie, closed their branch office located at 4833 Main Street, Zachary, East Baton Rouge Parish, Louisiana.

June 10, 1988
Pelican Homestead & Savings Association, Metairie, closed their branch office located at 1501 Burnside Street, Gonzales, Ascension Parish, Louisiana.

August 26, 1988
Louisiana Savings Association, Inc., Lake Charles, closed their branch office located at 522 North Pine Street, DeRidder, Beauregard Parish, Louisiana.

August 26, 1988
Louisiana Savings Association, Inc., Lake Charles, closed their branch office located at 1302 East Center Street, Vinton, Calcasieu Parish, Louisiana.

August 26, 1988
Louisiana Savings Association, Inc., Lake Charles, closed their branch office located at 120 South Huntington, Sulphur, Calcasieu Parish, Louisiana.

August 26, 1988
Louisiana Savings Association, Inc., Lake Charles, closed their branch office located on Marshall Street, Cameron, Cameron Parish, Louisiana.

September 2, 1988
Oak Tree Savings Bank, SSB, New Orleans, closed their branch office located at 1615 East Judge Perez Drive, Chalmette, St. Bernard Parish, Louisiana.

November 15, 1988
South Savings and Loan Association, Slidell, closed their branch office located on Highway 41, Pearl River, St. Tammany Parish, Louisiana.

November 15, 1988
South Savings and Loan Association, Slidell, closed their branch office located at Main and Eighth Streets, Lacombe, St. Tammany Parish, Louisiana.

December 30, 1988
Mutual Homestead and Savings Association, Metairie, closed their branch office located at 4725 Veterans Boulevard, Metairie, Jefferson Parish, Louisiana.

CHANGES IN DOMICILE

May 1, 1988
Dixie Savings and Loan Association moved its domicile from 233 Carondelet Street, New Orleans, Orleans Parish, Louisiana, to 903 Belle Terre, LaPlace, St. John the Baptist Parish, and changed its name to Landmark Savings Bank, S.S.B.

May 1, 1988
St. Bernard Savings and Loan Association moved its domicile from 1615 East Judge Perez Drive, Chalmette, St. Bernard Parish, Louisiana, to 233 Carondelet Street, New Orleans, Orleans Parish, and changed its name to Oak Tree Savings Bank, S.S.B.

June 15, 1988
Ponchatoula Homestead Association, Ponchatoula, relocated their Amite Branch Office from 101 East Chestnut Street, Amite, to 111 North Bay Street, Amite.

September 12, 1988
Iberia Savings Bank, SSB, relocated their main office from 301 East St. Peter Street, New Iberia, to 1101 East Admiral Doyle Drive, New Iberia, Louisiana, and retained the 301 East St. Peter Street location as a branch.

December 30, 1988
Mutual Homestead and Savings Association, Metairie, relocated their main office from 4725 Veterans Boulevard, Metairie, to 2900 Clearview Parkway, Metairie.

NAME CHANGES

May 1, 1988
Dixie Savings Dixie Savings and Loan Association moved its domicile from 233 Carondelet Street, New Orleans, Orleans Parish, Louisiana, to 903 Belle Terre, LaPlace, St. John the Baptist Parish, and changed its name to Landmark Savings Bank, S.S.B.

May 1, 1988
St. Bernard Savings and Loan Association to moved its domicile from 1615 East Judge Perez Drive, Chalmette, St. Bernard Parish, Louisiana, to 233 Carondelet Street, New Orleans, Orleans Parish, and changed its name to Oak Tree Savings Bank, S.S.B.

August 15, 1988
Iberia Savings & Loan Association, New Iberia, Louisiana, changed its name to Iberia Savings Bank, S.S.B.

ABBEVILLE BUILDING AND LOAN ASSOCIATION
Abbeville, Vermilion Parish, Louisiana

1212 Charity Street
Post Office Box 788 70510

Opened: July 5, 1890
Phone: (318) 893-8540

OFFICERS

President:
Young A. Broussard
Manager:
Byron S. Hernandez

BRANCHES

None

ASSETS

Mortgage loans and contracts	$	9,503,057
Other loans		10,829,228
Total loans	$	20,332,285
Real estate owned (from debts previously contracted)		
Other repossessed assets		851,689
Real estate held for development/investment/resale		
Cash and demand deposits		748,315
U.S. government and agency securities		850,000
Collateralized mortgage obligations		337,428
All other securities and deposits		5,491,697
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		251,800
Fixed assets		557,237
Other assets		386,902
TOTAL ASSETS	$	29,807,353

LIABILITIES

Deposits with balances of $80,000 and less	$	19,319,018
Deposits with balances greater than $80,000		7,421,753
As agent and other deposits		
Total Deposits	$	26,740,771
Advances from Federal Home Loan Bank		
Reverse repurchase agreements		
Overdrafts and other borrowed money		22,330
Total Borrowings	$	22,330
Loans in process and deferred credits		
Specific reserves and valuation allowances		52,044
Other liabilities		166,744
TOTAL LIABILITIES	$	26,981,889

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
Preferred stock and FSLIC notes		
General reserves		2,816,907
Surplus and undivided profits		8,557
Other reserves		
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	$	2,825,464
TOTAL LIABILITIES AND REGULATORY CAPITAL	$	29,807,353

Directors: Young A. Broussard, Charles Lee Pierce, Emery Sonnier, Mark Jude Duhon, Louis Hebert, Sr., Roger Sellers, Phillip Sellers

VERMILION STATE SAVINGS BANK, S.S.B.
Abbeville, Vermilion Parish, Louisiana

500 Charity Street
Post Office Box 669 70511

Opened: July 31, 1968
Phone: (318) 893-1070

OFFICERS

President:
C. Wayne Richard
Managing Officer:
C. Wayne Richard

BRANCHES

None

ASSETS

Mortgage loans and contracts	$	16,948,639
Other loans		567,544
Total loans	$	17,516,183
Real estate owned (from debts previously contracted)		1,235,687
Other repossessed assets		
Real estate held for development/investment/resale		138,438
Cash and demand deposits		1,289,530
U.S. government and agency securities		
Collateralized mortgage obligations		
All other securities and deposits		1,318,024
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		164,300
Fixed assets		511,690
Other assets		139,009
TOTAL ASSETS	**$**	**22,312,861**

LIABILITIES

Deposits with balances of $80,000 and less	$	18,547,666
Deposits with balances greater than $80,000		2,404,372
As agent and other deposits		
Total Deposits	$	20,952,038
Advances from Federal Home Loan Bank		
Reverse repurchase agreements		
Overdrafts and other borrowed money		
Total Borrowings	$	-0-
Loans in process and deferred credits		63,167
Specific reserves and valuation allowances		
Other liabilities		96,250
TOTAL LIABILITIES	**$**	21,111,455

REGULATORY NET WORTH

Permanent stock	$	100,000
Paid-in surplus		664,637
Preferred stock and FSLIC notes		
General reserves		
Surplus and undivided profits		132,344
Other reserves		
Appraised Equity Capital		304,425
TOTAL REGULATORY CAPITAL	**$**	**1,201,406**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	**22,312,861**

Directors: **Marcus A. Broussard, Jr., Paul F. Piazza, Joseph Mouton, Roland F. LeBlanc, C. Wayne Richard, J. Gerald Menard, Stephen M. Meador, John Huey** Broussard, Jewitt Hulin

CITIZENS SAVINGS & LOAN ASSOCIATION
Baton Rouge, East Baton Rouge, Louisiana

665 Florida Street
Post Office Box 1988 70821

Opened: January 14, 1927
Phone: (504) 383-4102

OFFICERS

President:
  Lee F. Nettles
Manager:
  Lee F. Nettles

BRANCHES

Lobdell
Sherwood Forest
Greenwell Springs
Highland

ASSETS

Mortgage loans and contracts	$	44,562,890
Other loans		4,898,606
Total loans	$	49,461,496
Real estate owned (from debts previously contracted)		869,808
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		2,301,950
U.S. government and agency securities		3,517,563
Collateralized mortgage obligations		
All other securities and deposits		8,509,030
Investment in subsidiaries & service corporations		896,436
Stock in Federal Home Loan Bank		828,100
Fixed assets		2,419,323
Other assets		1,267,992
TOTAL ASSETS	$	70,071,698

LIABILITIES

Deposits with balances of $80,000 and less	$	47,269,000
Deposits with balances greater than $80,000		8,836,388
As agent and other deposits		
Total Deposits	$	56,105,388
Advances from Federal Home Loan Bank		6,933,420
Reverse repurchase agreements		1,268,000
Overdrafts and other borrowed money		
Total Borrowings	$	8,201,420
Loans in process and deferred credits		290,726
Specific reserves and valuation allowances		60,184
Other liabilities		740,274
TOTAL LIABILITIES	$	65,397,992

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
Preferred stock and FSLIC notes		
General reserves		
Surplus and undivided profits		2,282,516
Other reserves		1,390,492
Appraised Equity Capital		1,000,698
TOTAL REGULATORY CAPITAL	$	**4,673,706**
TOTAL LIABILITIES AND REGULATORY CAPITAL	$	70,071,698

Directors: Paul Arst, S. Pendery Gibbens, Dr. Carlton L. Carpenter, Jr., Charlotte H. Smith, Dr. E. D. Bateman, Jr., Harvey H. Posner, Dr. William G. Palfrey, Wayne P. Hirschey, Lee F. Nettles

EQUITABLE TRUST SAVINGS & LOAN ASSOCIATION
Baton Rouge, East Baton Rouge Parish, Louisiana

4000 South Sherwood Forest
Post Office Box 41046 70835

Opened: March 6, 1987
Phone: (504) 295-0909

OFFICERS

President:
H. Lynn Juban
Manager:
H. Lynn Juban

BRANCHES

None

ASSETS

Mortgage loans and contracts	$	17,354,584
Other loans		4,438,749
Total loans	$	21,793,333
Real estate owned (from debts previously contracted)		
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		772,924
U.S. government and agency securities		
Collateralized mortgage obligations		
All other securities and deposits		3,852,825
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		82,400
Fixed assets		268,096
Other assets		181,389
TOTAL ASSETS	$	**26,950,967**

LIABILITIES

Deposits with balances of $80,000 and less	$	8,935,643
Deposits with balances greater than $80,000		13,587,247
As agent and other deposits		
Total Deposits	$	22,522,890
Advances from Federal Home Loan Bank		1,647,434
Reverse repurchase agreements		
Overdrafts and other borrowed money		
Total Borrowings	$	1,647,434
Loans in process and deferred credits		
Specific reserves and valuation allowances		
Other liabilities		112,112
TOTAL LIABILITIES	$	24,282,436

REGULATORY NET WORTH

Permanent stock	$	2,550,366
Paid-in surplus		450,064
Preferred stock and FSLIC notes		
General reserves		
Surplus and undivided profits		-411,899
Other reserves		80,000
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	$	**2,668,531**
TOTAL LIABILITIES AND REGULATORY CAPITAL	$	**26,950,967**

Directors: **Mario L. Armanini, Jere M. Daye, Rudy G. Gomez, Aubrey R. Hickman, H. Lynn Juban, Laurie A. James, Donald G. Landers, C. Stokes McConnell, Jr., James B. Rutland, Lynn E. Williams, Kenneth Juban**

FIRST CITY SAVINGS & LOAN ASSOCIATION
Baton Rouge, East Baton Rouge, Louisiana

9400 Old Hammond Highway
Post Office Box 00577 70898

Opened: May 21, 1981
Phone: (504) 973-0232

OFFICERS

President:
  Vaden Jackson Carney, III
Manager:
  Vaden Jackson Carney, III

BRANCHES

None

ASSETS

Mortgage loans and contracts	$	11,719,633
Other loans		3,743,399
Total loans	$	15,463,032
Real estate owned (from debts previously contracted)		4,952,056
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		285,067
U.S. government and agency securities		1,743,164
Collateralized mortgage obligations		
All other securities and deposits		3,573,995
Investment in subsidiaries & service corporations		9,738
Stock in Federal Home Loan Bank		94,500
Fixed assets		673,940
Other assets		321,443
TOTAL ASSETS	$	27,066,935

LIABILITIES

Deposits with balances of $80,000 and less	$	13,140,474
Deposits with balances greater than $80,000		10,699,217
As agent and other deposits		2,208,129
Total Deposits	$	26,047,820
Advances from Federal Home Loan Bank		
Reverse repurchase agreements		
Overdrafts and other borrowed money		
Total Borrowings	$	-0-
Loans in process and deferred credits		717,923
Specific reserves and valuation allowances		501,379
Other liabilities		252,447
TOTAL LIABILITIES	$	27,519,569

REGULATORY NET WORTH

Permanent stock	$	1,321,755
Paid-in surplus		1,028,382
Preferred stock and FSLIC notes		
General reserves		
Surplus and undivided profits		-2,802,771
Other reserves		
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	$	-452,634
TOTAL LIABILITIES AND REGULATORY CAPITAL	$	27,066,935

Directors: Janet S. Boles, Walter A. Kirtland, David W. Turrentine, John C. Anderson, Alex George, Chester Rousseau, Joseph D. Fail, Sarah W. Jones, Vaden Jackson Carney

CITIZENS SAVINGS & LOAN ASSOCIATION OF WASHINGTON PARISH
Bogalusa, Washington Parish, Louisiana

201 Cumberland Street 70427

Opened: January 9, 1946
Phone: (504) 735-6555

OFFICERS

President:
H. E. Cassidy, Jr.
Manager:
James I. Knight

BRANCHES

Franklinton

ASSETS

Mortgage loans and contracts	$ 32,980,788
Other loans	5,650,865
Total loans	$ 38,631,653
Real estate owned (from debts previously contracted)	837,677
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	2,964,052
U.S. government and agency securities	
Collateralized mortgage obligations	
All other securities and deposits	2,474,056
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	370,000
Fixed assets	696,714
Other assets	38,035
TOTAL ASSETS	**$ 46,012,187**

LIABILITIES

Deposits with balances of $80,000 and less	$ 41,399,582
Deposits with balances greater than $80,000	1,658,065
As agent and other deposits	
Total Deposits	$ 43,057,647
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts and other borrowed money	
Total Borrowings	$ -0-
Loans in process and deferred credits	188,886
Specific reserves and valuation allowances	287,337
Other liabilities	262,187
TOTAL LIABILITIES	$ 43,796,057

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
Preferred stock and FSLIC notes	
General reserves	768,006
Surplus and undivided profits	1,448,124
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 2,216,130**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 46,012,187**

Directors: H. E. Cassidy, Sr., H. E. Cassidy, Jr., J. Y. Seal, A. J. Jones, H. H. Lavinghouze, James L. Holiday, Leo Pat Smith, Joseph C. Giglio, Walter S. Adams, James I. Knight

RED RIVER SAVINGS AND LOAN ASSOCIATION
Coushatta, Red River Parish, Louisiana

827 C Cutoff Road
Post Office Box 860 71019

Opened: September 24, 1976
Phone: (318) 932-5756

OFFICERS

President:
Jerry L. Glover
Manager:
Jerry L. Glover

BRANCHES

None

ASSETS

Mortgage loans and contracts	$ 7,136,425
Other loans	1,502,151
Total loans	$ 8,638,576
Real estate owned (from debts previously contracted)	564,459
Other repossessed assets	8,168
Real estate held for development/investment/resale	
Cash and demand deposits	186,857
U.S. government and agency securities	378,727
Collateralized mortgage obligations	
All other securities and deposits	84,408
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	115,200
Fixed assets	10,727
Other assets	624,631
TOTAL ASSETS	**$ 10,611,753**

LIABILITIES

Deposits with balances of $80,000 and less	$ 5,565,163
Deposits with balances greater than $80,000	2,152,972
As agent and other deposits	
Total Deposits	$ 7,718,135
Advances from Federal Home Loan Bank	2,202,000
Reverse repurchase agreements	
Overdrafts and other borrowed money	600,000
Total Borrowings	$ 2,802,000
Loans in process and deferred credits	
Specific reserves and valuation allowances	
Other liabilities	76,713
TOTAL LIABILITIES	$ 10,596,848

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
Preferred stock and FSLIC notes	
General reserves	
Surplus and undivided profits	14,905
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 14,905**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 10,611,753**

Directors: Jerry L. Glover, L. T. Waldrip, J. Q. Davis, Sanders F. Hearne, Roger A. Wilson,

RED RIVER SAVINGS AND LOAN ASSOCIATION
Coushatta, Red River Parish, Louisiana

827 C Cutoff Road
Post Office Box 860 71019

Opened: September 24, 1976
Phone: (318) 932-5756

OFFICERS

President:
Jerry L. Glover
Manager:
Jerry L. Glover

BRANCHES

None

ASSETS

Mortgage loans and contracts	$ 7,136,425
Other loans	1,502,151
Total loans	$ 8,638,576
Real estate owned (from debts previously contracted)	564,459
Other repossessed assets	8,168
Real estate held for development/investment/resale	
Cash and demand deposits	186,857
U.S. government and agency securities	378,727
Collateralized mortgage obligations	
All other securities and deposits	84,408
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	115,200
Fixed assets	10,727
Other assets	624,631
TOTAL ASSETS	**$ 10,611,753**

LIABILITIES

Deposits with balances of $80,000 and less	$ 5,565,163
Deposits with balances greater than $80,000	2,152,972
As agent and other deposits	
Total Deposits	$ 7,718,135
Advances from Federal Home Loan Bank	2,202,000
Reverse repurchase agreements	
Overdrafts and other borrowed money	600,000
Total Borrowings	$ 2,802,000
Loans in process and deferred credits	
Specific reserves and valuation allowances	
Other liabilities	76,713
TOTAL LIABILITIES	$ 10,596,848

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
Preferred stock and FSLIC notes	
General reserves	
Surplus and undivided profits	14,905
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 14,905**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 10,611,753**

Directors: Jerry L. Glover, L. T. Waldrip, J. Q. Davis, Sanders F. Hearne, Roger A. Wilson, ~~C. L. Kennington~~

ST. TAMMANY HOMESTEAD ASSOCIATION
Covington, St. Tammany Parish, Louisiana

610 East Rutland
Post Office Box 518 70434

Opened: October 15, 1924
Phone: (504) 892-4565

OFFICERS

President:
Alvin L. Ross, Jr.
Manager:
Alvin L. Ross, Jr.

BRANCHES

Slidell

ASSETS

Mortgage loans and contracts	$ 38,222,921
Other loans	786,268
Total loans	$ 39,009,189
Real estate owned (from debts previously contracted)	1,612,458
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	360,151
U.S. government and agency securities	627,022
Collateralized mortgage obligations	
All other securities and deposits	744,263
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	388,300
Fixed assets	739,360
Other assets	155,703
TOTAL ASSETS	**$ 43,636,446**

LIABILITIES

Deposits with balances of $80,000 and less	$ 32,746,678
Deposits with balances greater than $80,000	7,027,962
As agent and other deposits	
Total Deposits	**$** 39,774,640
Advances from Federal Home Loan Bank	350,000
Reverse repurchase agreements	
Overdrafts and other borrowed money	18,521
Total Borrowings	**$** 368,521
Loans in process and deferred credits	218,303
Specific reserves and valuation allowances	230,761
Other liabilities	200,564
TOTAL LIABILITIES	**$** 40,792,789

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
Preferred stock and FSLIC notes	
General reserves	2,000,000
Surplus and undivided profits	843,657
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 2,843,657**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 43,636,446**

Directors: Edward J. Deano, Alvin L. Ross, Jr., Betsy R. Gilboy, John W. Leveson, Louis J. Gallo, DDS

CROWLEY BUILDING & LOAN ASSOCIATION
Crowley, Acadia Parish, Louisiana

204 North Parkerson Avenue
Post Office Drawer 229 70526

Opened: May 9, 1893
Phone: (318) 783-4121

OFFICERS

President:
Dan J. Fruge
Manager:
L. J. Dailey

BRANCHES

None

ASSETS

Mortgage loans and contracts	$	24,763,175
Other loans		6,564,833
Total loans	$	31,328,008
Real estate owned (from debts previously contracted)		1,595,511
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		1,148,583
U.S. government and agency securities		7,177,229
Collateralized mortgage obligations		
All other securities and deposits		695,679
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		232,100
Fixed assets		770,349
Other assets		1,303,876
TOTAL ASSETS	**$**	**44,251,335**

LIABILITIES

Deposits with balances of $80,000 and less	$	31,889,252
Deposits with balances greater than $80,000		10,142,655
As agent and other deposits		
Total Deposits	$	42,031,907
Advances from Federal Home Loan Bank		
Reverse repurchase agreements		
Overdrafts and other borrowed money		
Total Borrowings	$	-0-
Loans in process and deferred credits		99,381
Specific reserves and valuation allowances		154,600
Other liabilities		184,370
TOTAL LIABILITIES	**$**	42,470,258

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
Preferred stock and FSLIC notes		
General reserves		
Surplus and undivided profits		624,300
Other reserves		1,029,940
Appraised Equity Capital		126,837
TOTAL REGULATORY CAPITAL	**$**	**1,781,077**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	**44,251,335**

Directors: Jack D.Lawrence, Arthur J. LeBlanc, Jr., Howard A. Duncan, George L. Meaux, Dr. E. J. Petitjean, Dr. T. L. McNeely, L. J. Dailey, Dan J. Fruge

LAFAYETTE SAVINGS & LOAN ASSOCIATION
Gretna, Jefferson Parish, Louisiana

1300 Stumpf Boulevard
Post Office Box 218 70054

Opened: August 5, 1976
Phone: (504) 362-4567

OFFICERS

President:
Gilbert P. Cohen
Manager:
Stephen F. Bowes

BRANCHES

None

ASSETS

Mortgage loans and contracts	$	22,085,773
Other loans		493,044
Total loans	$	22,578,817
Real estate owned (from debts previously contracted)		1,988,703
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		444,073
U.S. government and agency securities		
Collateralized mortgage obligations		
All other securities and deposits		1,586,000
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		172,200
Fixed assets		59,851
Other assets		404,681
TOTAL ASSETS	**$**	**27,234,325**

LIABILITIES

Deposits with balances of $80,000 and less	$	19,676,170
Deposits with balances greater than $80,000		6,119,840
As agent and other deposits		
Total Deposits	**$**	25,796,010
Advances from Federal Home Loan Bank		620,000
Reverse repurchase agreements		
Overdrafts and other borrowed money		
Total Borrowings	**$**	620,000
Loans in process and deferred credits		144,094
Specific reserves and valuation allowances		134,646
Other liabilities		247,448
TOTAL LIABILITIES	**$**	26,942,198

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
Preferred stock and FSLIC notes		
General reserves		108,391
Surplus and undivided profits		183,736
Other reserves		
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	**$**	**292,127**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	**27,234,325**

Directors: J. Kenneth Leithman, Gilbert P. Cohen, Stephen F. Bowes, Warren H. Backer, Thomas H. Kloor, Casey W. Jones, J. Joseph Blotner, Russell N. Gomez, Burt G. Strehle, John A. Alario, Jr., J. B. Gremillion

JEFFERSON SAVINGS & LOAN ASSOCIATION
Gretna, Jefferson Parish, Louisiana

1011 Fourth Street
Post Office Box 326 70054-0326

Opened: December 30, 1953
Phone: (504) 368-1011

OFFICERS

President:
Karen L. Knight
Manager:
Karen L. Knight

BRANCHES

Gretna
Marrero (2)
Harahan
Algiers
New Orleans
Metairie

ASSETS

Mortgage loans and contracts	$ 162,770,766
Other loans	14,759,521
Total loans	$ 177,530,287
Real estate owned (from debts previously contracted)	1,633,578
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	42,975,954
U.S. government and agency securities	4,076,674
Collateralized mortgage obligations	
All other securities and deposits	
Investment in subsidiaries & service corporations	798,743
Stock in Federal Home Loan Bank	2,121,300
Fixed assets	2,782,189
Other assets	4,078,366
TOTAL ASSETS	$ 235,997,091

LIABILITIES

Deposits with balances of $80,000 and less	$ 199,322,906
Deposits with balances greater than $80,000	19,933,000
As agent and other deposits	
Total Deposits	$ 219,255,906
Advances from Federal Home Loan Bank	4,000,000
Reverse repurchase agreements	
Overdrafts and other borrowed money	
Total Borrowings	$ 4,000,000
Loans in process and deferred credits	242,025
Specific reserves and valuation allowances	
Other liabilities	1,927,164
TOTAL LIABILITIES	$ 225,425,095

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
Preferred stock and FSLIC notes	
General reserves	
Surplus and undivided profits	10,571,996
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	$ 10,571,996
TOTAL LIABILITIES AND REGULATORY CAPITAL	$ 235,997,091

Directors: Karen L. Knight, Nat B. Knight, John E. Parker, R. Patrick Sharp, III, George A. Relle, Claude W. Duke, John L. Hantel, Ada B. Knight, Dr. Robert Murphy

FLORIDA PARISHES HOMESTEAD ASSOCIATION
Hammond, Tangipahoa Parish, Louisiana

300 West Morris Avenue
Post Office Box 99 70404

Opened: June 16, 1922
Phone: (504) 345-1880

OFFICERS

President:
John L. McGee
Manager:
John L. McGee

BRANCHES

None

ASSETS

Mortgage loans and contracts	$ 19,427,105
Other loans	162,227
Total loans	$ 19,589,332
Real estate owned (from debts previously contracted)	
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	4,055,280
U.S. government and agency securities	500,666
Collateralized mortgage obligations	
All other securities and deposits	
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	276,400
Fixed assets	263,939
Other assets	149,364
TOTAL ASSETS	**$ 24,834,981**

LIABILITIES

Deposits with balances of $80,000 and less	$ 18,598,616
Deposits with balances greater than $80,000	4,496,036
As agent and other deposits	
Total Deposits	$ 23,094,652
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts and other borrowed money	
Total Borrowings	$ -0-
Loans in process and deferred credits	26,152
Specific reserves and valuation allowances	19,734
Other liabilities	80,621
TOTAL LIABILITIES	**$ 23,221,159**

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
Preferred stock and FSLIC notes	
General reserves	739,375
Surplus and undivided profits	874,447
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 1,613,822**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 24,834,981**

Directors: John L. McGee, Bill Bowden, Edward P. Dameron, Dan Durham, Richard Inge, Wilbert Hutchinson, Fritz W. Anderson

COMMUNITY HOMESTEAD ASSOCIATION
Houma, Terrebonne Parish, Louisiana

706 Barrow Street 70360	Opened: September 13, 1922 Phone: (504) 868-8767
OFFICERS	BRANCHES
President: William B. Bisland, Sr. Manager: William B. Bisland, Sr.	None

ASSETS

Mortgage loans and contracts	$	21,753,659
Other loans		3,549,420
Total loans	$	25,303,079
Real estate owned (from debts previously contracted)		802,199
Other repossessed assets		565,349
Real estate held for development/investment/resale		74,058
Cash and demand deposits		338,955
U.S. government and agency securities		
Collateralized mortgage obligations		
All other securities and deposits		4,449,455
Investment in subsidiaries & service corporations		68,244
Stock in Federal Home Loan Bank		275,581
Fixed assets		489,491
Other assets		481,459
TOTAL ASSETS	$	32,847,870

LIABILITIES

Deposits with balances of $80,000 and less	$	12,298,902
Deposits with balances greater than $80,000		18,556,849
As agent and other deposits		
Total Deposits	$	30,855,751
Advances from Federal Home Loan Bank		
Reverse repurchase agreements		
Overdrafts and other borrowed money		4,710
Total Borrowings	$	4,710
Loans in process and deferred credits		139,424
Specific reserves and valuation allowances		136,775
Other liabilities		180,646
TOTAL LIABILITIES	$	31,317,306

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
Preferred stock and FSLIC notes		
General reserves		185,277
Surplus and undivided profits		1,345,287
Other reserves		
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	**$**	**1,530,564**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	**32,847,870**

Directors: Ralph B. Bisland, Sr., Martin Elster, James C. Winfiele, William B. Bisland, Sr., Christian L. Olivier, Jr., Charles H. Davidson, Nelson Henry, W. Clifford Smith

TERREBONNE SAVINGS & LOAN ASSOCIATION
Houma, Terrebonne Parish, Louisiana

701 Barrow Street 70360

Opened: April 6, 1964
Phone: (504) 868-4700

OFFICERS

President:
Bryne J. Liner
Manager:
Bryne J. Liner

BRANCHES

None

ASSETS

Mortgage loans and contracts	$ 12,622,510
Other loans	1,942,096
Total loans	$ 14,564,606
Real estate owned (from debts previously contracted)	1,281,354
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	1,206,640
U.S. government and agency securities	10,910,156
Collateralized mortgage obligations	
All other securities and deposits	
Investment in subsidiaries & service corporations	42,500
Stock in Federal Home Loan Bank	808,000
Fixed assets	538,800
Other assets	2,935,448
TOTAL ASSETS	$ **32,287,504**

LIABILITIES

Deposits with balances of $80,000 and less	$ 23,148,195
Deposits with balances greater than $80,000	4,530,218
As agent and other deposits	
Total Deposits	**$** 27,678,413
Advances from Federal Home Loan Bank	4,500,000
Reverse repurchase agreements	
Overdrafts and other borrowed money	
Total Borrowings	**$** 4,500,000
Loans in process and deferred credits	20,488
Specific reserves and valuation allowances	188,539
Other liabilities	226,655
TOTAL LIABILITIES	**$** 32,614,095

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
Preferred stock and FSLIC notes	
General reserves	264,156
Surplus and undivided profits	-931,189
Other reserves	125,000
Appraised Equity Capital	215,442
TOTAL REGULATORY CAPITAL	**$ -326,591**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 32,287,504**

Directors: L. Dallas Rogers, John W. Chaisson, Randy P. Melancon, Louise H. Moore

DELTA SAVINGS & LOAN ASSOCIATION, INC.
Kenner, Jefferson Parish, Louisiana

3540 Williams Boulevard
Post Office Box 579 70063

Opened: January 2, 1974
Phone: (504) 443-5110

OFFICERS

President:
James J. Gallagher
Manager:
James J. Gallagher

BRANCHES

Mandeville

ASSETS

Mortgage loans and contracts	$ 117,355,940
Other loans	4,531,662
Total loans	$ 121,887,602
Real estate owned (from debts previously contracted)	17,849,361
Other repossessed assets	11,125
Real estate held for development/investment/resale	3,495,306
Cash and demand deposits	3,373,253
U.S. government and agency securities	19,719,606
Collateralized mortgage obligations	
All other securities and deposits	17,039,048
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	3,622,300
Fixed assets	2,908,097
Other assets	6,017,467
TOTAL ASSETS	**$ 195,923,165**

LIABILITIES

Deposits with balances of $80,000 and less	$ 37,024,147
Deposits with balances greater than $80,000	52,888,203
As agent and other deposits	31,150,172
Total Deposits	**$** 121,062,522
Advances from Federal Home Loan Bank	70,448,606
Reverse repurchase agreements	
Overdrafts and other borrowed money	767,320
Total Borrowings	**$** 71,215,926
Loans in process and deferred credits	990,445
Specific reserves and valuation allowances	21,477,094
Other liabilities	1,784,120
TOTAL LIABILITIES	**$** 216,530,107

REGULATORY NET WORTH

Permanent stock	$ 115,000
Paid-in surplus	922,000
Preferred stock and FSLIC notes	
General reserves	3,000,000
Surplus and undivided profits	-24,088,459
Other reserves	-1,265,483
Appraised Equity Capital	710,000
TOTAL REGULATORY CAPITAL	**$ -20,606,942**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 195,923,165**

Directors: James J. Gallagher, Rick A. Jenson, Raoul Levy, Markam McKnight, Frank Billeaudeau, Jr., Helen G. Scott, Paul Tassin, Fred Grace

HOME SAVINGS & LOAN ASSOCIATION
Lafayette, Lafayette Parish, Louisiana

523 Jefferson Street Post Office Box 3228 70502	Opened: July 7, 1908 Phone: (318) 237-1960
OFFICERS	BRANCHES
President: Robert E. Billeaud Manager: Jack L. Trail	Lafayette

ASSETS

Mortgage loans and contracts	$	132,747,873
Other loans		7,136,636
Total loans	$	139,884,509
Real estate owned (from debts previously contracted)		7,668,274
Other repossessed assets		54,520
Real estate held for development/investment/resale		
Cash and demand deposits		15,507,627
U.S. government and agency securities		1,695,260
Collateralized mortgage obligations		
All other securities and deposits		3,257,504
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		1,567,800
Fixed assets		993,020
Other assets		2,756,967
TOTAL ASSETS	**$**	**173,385,481**

LIABILITIES

Deposits with balances of $80,000 and less	$	115,803,771
Deposits with balances greater than $80,000		45,413,850
As agent and other deposits		
Total Deposits	$	161,217,621
Advances from Federal Home Loan Bank		
Reverse repurchase agreements		
Overdrafts and other borrowed money		
Total Borrowings	$	-0-
Loans in process and deferred credits		725,210
Specific reserves and valuation allowances		
Other liabilities		625,665
TOTAL LIABILITIES	**$**	162,568,496

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
Preferred stock and FSLIC notes		
General reserves		10,028,375
Surplus and undivided profits		
Other reserves		788,610
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	**$**	**10,816,985**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	**173,385,481**

Directors: Robert E. Billeaud, Dr. Ralph L. Bourgeois, Paul J. Blanchet, Jr., Jack L. Trail, J. Clayton Martin, F. Fred Mouton, Dr. J. Franklin Mouton, Jack R. Broussard, Sr.

LAFAYETTE BUILDING ASSOCIATION
Lafayette, Lafayette Parish, Louisiana

107 West Vermilion Street
Post Office Box 3607 70502

Opened: February 13, 1900
Phone: (318) 232-4631

OFFICERS

President:
Don D. Guidry
Manager:
Don D. Guidry

BRANCHES

Northside
Southside
Broadmoor

ASSETS

Mortgage loans and contracts	$ 174,709,173
Other loans	4,485,469
Total loans	$ 179,194,642
Real estate owned (from debts previously contracted)	13,224,800
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	3,260,116
U.S. government and agency securities	17,679,111
Collateralized mortgage obligations	
All other securities and deposits	6,781,991
Investment in subsidiaries & service corporations	357,772
Stock in Federal Home Loan Bank	2,529,000
Fixed assets	2,209,797
Other assets	4,136,245
TOTAL ASSETS	$ 229,373,474

LIABILITIES

Deposits with balances of $80,000 and less	$ 166,923,234
Deposits with balances greater than $80,000	47,835,570
As agent and other deposits	
Total Deposits	$ 214,758,804
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts and other borrowed money	
Total Borrowings	$ -0-
Loans in process and deferred credits	873,633
Specific reserves and valuation allowances	
Other liabilities	901,293
TOTAL LIABILITIES	$ 216,533,730

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
Preferred stock and FSLIC notes	
General reserves	
Surplus and undivided profits	12,839,744
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	$ 12,839,744
TOTAL LIABILITIES AND REGULATORY CAPITAL	$ 229,373,474

Directors: L. Gankendorff, Don D. Guidry, William H. Mouton, Donald O'Rouke, Chester P. Begnaud, Al W. Beacham, M.D., Judge Kaliste J. Saloom, Jr.

LOUISIANA SAVINGS ASSOCIATION, INC.
Lake Charles, Calcasieu Parish, Louisiana

901 Lakeshore Drive
Post Office Box 1448 70602

Opened: July 1, 1909
Phone: (318) 436-7283

OFFICERS

President:
Robert A. McAnulty
Manager:
Robert A. McAnulty

BRANCHES

DeQuincy
Lafayette
Pineville
Oakdale
Sulphur
Baton Rouge (4)
Alexandria (2)
Lake Charles (2)
Moss Bluff

ASSETS

Mortgage loans and contracts	$ 354,492,665
Other loans	7,788,610
Total loans	$ 362,281,275
Real estate owned (from debts previously contracted)	35,472,380
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	9,989,441
U.S. government and agency securities	30,921,229
Collateralized mortgage obligations	
All other securities and deposits	
Investment in subsidiaries & service corporations	1,299,431
Stock in Federal Home Loan Bank	6,259,500
Fixed assets	41,381,271
Other assets	7,805,674
TOTAL ASSETS	$ 495,410,201

LIABILITIES

Deposits with balances of $80,000 and less	$ 356,262,260
Deposits with balances greater than $80,000	73,524,952
As agent and other deposits	
Total Deposits	$ 429,787,212
Advances from Federal Home Loan Bank	45,000,000
Reverse repurchase agreements	
Overdrafts and other borrowed money	
Total Borrowings	$ 45,000,000
Loans in process and deferred credits	1,721,797
Specific reserves and valuation allowances	5,358,625
Other liabilities	4,250,405
TOTAL LIABILITIES	$ 486,118,039

REGULATORY NET WORTH

Permanent stock	$ 699,880
Paid-in surplus	2,654,481
Preferred stock and FSLIC notes	
General reserves	3,856,000
Surplus and undivided profits	-7,176,685
Other reserves	
Appraised Equity Capital	9,258,486
TOTAL REGULATORY CAPITAL	$ 9,292,162
TOTAL LIABILITIES AND REGULATORY CAPITAL	$ 495,410,201

Directors: J. O. Fogleman, H. L. Bulloch, R. A. McAnulty, Earl Barger, Wayne N. Cusic, Willis W. Gayle, Robert J. Pumpelly, William A. Fogleman, Paul J. Moses

LANDMARK SAVINGS BANK, S.S.B.
LaPlace, St. John the Baptist Parish, Louisiana

903 Belle Terre Boulevard 70068

Opened: May 1, 1988
Phone: (504) 652-7002

OFFICERS

President:
James S. Colgan
Manager:
Mike Nichols

BRANCHES

None

ASSETS

Mortgage loans and contracts	$	654,843,000
Other loans		173,813,000
Total loans	$	828,656,000
Real estate owned (from debts previously contracted)		28,363,000
Other repossessed assets		20,222,000
Real estate held for development/investment/resale		19,000
Cash and demand deposits		4,682,000
U.S. government and agency securities		338,000
Collateralized mortgage obligations		
All other securities and deposits		28,077,000
Investment in subsidiaries & service corporations		103,962,000
Stock in Federal Home Loan Bank		6,172,000
Fixed assets		1,108,000
Other assets		36,095,000
TOTAL ASSETS	**$**	**1,057,694,000**

LIABILITIES

Deposits with balances of $80,000 and less	$	540,932,000
Deposits with balances greater than $80,000		301,333,000
As agent and other deposits		
Total Deposits	$	842,265,000
Advances from Federal Home Loan Bank		71,483,000
Reverse repurchase agreements		
Overdrafts and other borrowed money		23,000
Total Borrowings	$	71,506,000
Loans in process and deferred credits		13,561,000
Specific reserves and valuation allowances		13,750,000
Other liabilities		9,578,000
TOTAL LIABILITIES	**$**	**950,660,000**

REGULATORY NET WORTH

Permanent stock	$	100,000
Paid-in surplus		78,860,000
Preferred stock and FSLIC notes		
General reserves		7,285,000
Surplus and undivided profits		20,789,000
Other reserves		
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	**$**	**107,034,000**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	**1,057,694,000**

Directors: Gerald G. Barton, Gerald Rothman, Joe V. Olree, Gilbert Newman, Bernard G. Ille, Peter Kirwan-Taylor, Norman L. Peck, William Vaughan, III, Joseph Walser, Jr., Jack W. Merritt

COLUMBIA HOMESTEAD ASSOCIATION
Metairie, Jefferson Parish, Louisiana

5300 Veterans Boulevard 70003

Opened: July 9, 1937
Phone: (504) 885-8500

OFFICERS

President:
Earl Webster Simoneaux
Manager:
Earl Webster Simoneaux

BRANCHES

New Orleans (2)

ASSETS

Mortgage loans and contracts	$	65,505,832
Other loans		7,370,206
Total loans	$	72,876,038
Real estate owned (from debts previously contracted)		9,024,069
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		879,276
U.S. government and agency securities		
Collateralized mortgage obligations		
All other securities and deposits		11,492,812
Investment in subsidiaries & service corporations		3,197,386
Stock in Federal Home Loan Bank		777,000
Fixed assets		2,113,960
Other assets		3,104,602
TOTAL ASSETS	**$**	**103,465,143**

LIABILITIES

Deposits with balances of $80,000 and less	$	82,604,369
Deposits with balances greater than $80,000		9,788,281
As agent and other deposits		
Total Deposits	$	92,392,650
Advances from Federal Home Loan Bank		7,412,235
Reverse repurchase agreements		
Overdrafts and other borrowed money		
Total Borrowings	$	7,412,235
Loans in process and deferred credits		7,823
Specific reserves and valuation allowances		1,990,334
Other liabilities		877,282
TOTAL LIABILITIES	**$**	**102,680,324**

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
Preferred stock and FSLIC notes		
General reserves		3,458,935
Surplus and undivided profits		-3,508,594
Other reserves		225,419
Appraised Equity Capital		609,059
TOTAL REGULATORY CAPITAL	**$**	**784,819**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	**103,465,143**

Directors: Piet A. Kessels, Earl W. Simoneaux, Irvin L. Dussom, Jr., Michael J. Marsiglia, George Douglass, Jr., Richard K. Simoneaux, Maurice J. Hartson, III, Christopher C. Friedrichs, Charles A. Hoffman, Jr.

GREATER NEW ORLEANS HOMESTEAD ASSOCIATION
Metairie, Jefferson Parish, Louisiana

1600 Veterans Highway 70005

Opened: June 9, 1909
Phone: (504) 834-1190

OFFICERS

President:
Lawrence J. LeBon, III
Manager:
Merlin R. Toups

BRANCHES

New Orleans (3)
Metairie (2)

ASSETS

Mortgage loans and contracts	$ 147,930,794
Other loans	10,909,321
Total loans	$ 158,840,115
Real estate owned (from debts previously contracted)	7,083,714
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	1,922,473
U.S. government and agency securities	
Collateralized mortgage obligations	
All other securities and deposits	56,144,516
Investment in subsidiaries & service corporations	21,559
Stock in Federal Home Loan Bank	2,215,700
Fixed assets	3,810,870
Other assets	4,493,659
TOTAL ASSETS	$ 234,532,606

LIABILITIES

Deposits with balances of $80,000 and less	$ 196,444,098
Deposits with balances greater than $80,000	20,879,207
As agent and other deposits	
Total Deposits	$ 217,323,305
Advances from Federal Home Loan Bank	2,000,000
Reverse repurchase agreements	
Overdrafts and other borrowed money	300,512
Total Borrowings	$ 2,300,512
Loans in process and deferred credits	63,333
Specific reserves and valuation allowances	1,240,302
Other liabilities	3,223,244
TOTAL LIABILITIES	$ 224,150,696

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
Preferred stock and FSLIC notes	
General reserves	588,595
Surplus and undivided profits	8,700,410
Other reserves	
Appraised Equity Capital	1,092,905
TOTAL REGULATORY CAPITAL	$ 10,381,910
TOTAL LIABILITIES AND REGULATORY CAPITAL	$ 234,532,606

Directors: Merlin R. Toups, Mayer L. Dresner, Helen D. Dresner, Henry Leon Sarpy, Henry F. Bonura, Lawrence J. LeBon, III

MUTUAL SAVINGS & LOAN ASSOCIATION
Metairie, Jefferson Parish, Louisiana

2900 Clearview Parkway 70006

Opened: May 11, 1910
Phone: (504) 455-2444

OFFICERS

President:
Michael L. Hurley
Manager:
Michael L. Hurley

BRANCHES

Destrehan

ASSETS

Mortgage loans and contracts	$	48,586,247
Other loans		566,201
Total loans	$	49,152,448
Real estate owned (from debts previously contracted)		1,806,983
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		167,115
U.S. government and agency securities		
Collateralized mortgage obligations		
All other securities and deposits		2,947,430
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		546,900
Fixed assets		1,695,755
Other assets		118,541
TOTAL ASSETS	**$**	**56,435,172**

LIABILITIES

Deposits with balances of $80,000 and less	$	39,734,991
Deposits with balances greater than $80,000		9,300,794
As agent and other deposits		
Total Deposits	**$**	49,035,785
Advances from Federal Home Loan Bank		2,943,130
Reverse repurchase agreements		
Overdrafts and other borrowed money		
Total Borrowings	**$**	2,943,130
Loans in process and deferred credits		625,395
Specific reserves and valuation allowances		618,600
Other liabilities		1,099,288
TOTAL LIABILITIES	**$**	54,322,198

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
Preferred stock and FSLIC notes		
General reserves		
Surplus and undivided profits		2,112,974
Other reserves		
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	**$**	**2,112,974**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	**56,435,172**

Directors: Jacob Schaaf, Stanley McDermott, Jr., Michael L. Hurley, Mary Ellen Andressen, Patrick O. Strickland, Frank G. Costley, Jr., Harold B. White, Jr., Wade R. Ragas

PELICAN HOMESTEAD & SAVINGS ASSOCIATION
Metairie, Jefferson Parish, Lousiiana

2121 Airline Highway 70001-5981

Opened: October 24, 1922
Phone: (504) 834-7283

OFFICERS

President:
Robert M. Shofstahl
Manager:
Robert M. Shofstahl

BRANCHES

Harahan
Monroe
Ruston
Bunkie
Bastrop
Gonzales
Slidell
Gretna
Lutcher
Marksville
Ferriday
Lafayette
Pineville
Ville Platte
Winnsboro
Mandeville
Shreveport
West Monroe
New Orleans (5)
Baton Rouge (6)
Alexandria (4)
Metairie (5)
Donaldsonville (2)
LaPlace (2)
Napoleonville
Hammond (2)

ASSETS

Mortgage loans and contracts	$1,054,882,137
Other loans	42,055,569
Total loans	$1,096,937,706
Real estate owned (from debts previously contracted)	84,552,082
Other repossessed assets	1,156,721
Real estate held for development/investment/resale	4,480,303
Cash and demand deposits	10,113,000
U.S. government and agency securities	52,540,621
Collateralized mortgage obligations	429,418
All other securities and deposits	15,458,101
Investment in subsidiaries & service corporations	12,388,336
Stock in Federal Home Loan Bank	25,973,700
Fixed assets	40,832,316
Other assets	579,213,522
TOTAL ASSETS	**$1,924,075,826**

LIABILITIES

Deposits with balances of $80,000 and less	$1,232,024,860
Deposits with balances greater than $80,000	186,096,842
As agent and other deposits	
Total Deposits	$1,418,121,702
Advances from Federal Home Loan Bank	252,068,309
Reverse repurchase agreements	45,423,000
Overdrafts and other borrowed money	90,000
Total Borrowings	$ 297,581,309
Loans in process and deferred credits	1,977,045
Specific reserves and valuation allowances	
Other liabilities	125,497,894
TOTAL LIABILITIES	**$1,843,177,950**

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
Preferred stock and FSLIC notes	
General reserves	80,897,876
Surplus and undivided profits	
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 80,897,876**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$1,924,075,826**

Directors: Conrad Meyer, III, A. M. Barnes, Jr., A. B. Kupperman, J. J. Reso, Jr., R. E. Smith Lupo, Noelie Haddad, H. M. Wheelahan, Jr., R. M. Shofstahl, Conrad Meyer, IV, Robert J.A. Williams, A. J. Keenan, Jr., G. B. Morris, III, Jon B. Strauss, L. L. Boudreaux, III, Jerry L. Dixon, "Commodore" Thomas Lupo

STATE-INVESTORS SAVINGS & LOAN ASSOCIATION
Metairie, Jefferson Parish, Louisiana

1041 Veterans Boulevard
Post Office Box 24440 70184

Opened: September 20, 1894
Phone: (504) 832-9400

OFFICERS

President:
Anthony S. Sciortino
Manager:
Anthony S. Sciortino

BRANCHES

New Orleans (2)
Harahan

ASSETS

Mortgage loans and contracts	$ 50,080,093
Other loans	4,349,977
Total loans	$ 54,430,070
Real estate owned (from debts previously contracted)	627,795
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	412,462
U.S. government and agency securities	
Collateralized mortgage obligations	408,878
All other securities and deposits	4,563,049
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	676,300
Fixed assets	554,183
Other assets	1,125,720
TOTAL ASSETS	**$ 62,798,457**

LIABILITIES

Deposits with balances of $80,000 and less	$ 47,430,185
Deposits with balances greater than $80,000	6,436,962
As agent and other deposits	
Total Deposits	$ 53,867,147
Advances from Federal Home Loan Bank	2,893,045
Reverse repurchase agreements	
Overdrafts and other borrowed money	
Total Borrowings	$ 2,893,045
Loans in process and deferred credits	114,751
Specific reserves and valuation allowances	40,000
Other liabilities	831,490
TOTAL LIABILITIES	$ 57,746,433

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
Preferred stock and FSLIC notes	
General reserves	3,131,819
Surplus and undivided profits	1,920,205
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 5,052,024**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 62,798,457**

Directors: Francis A. Plough, Jules G. Albert, Jr., Dr. W. Charles Miller, Oliver Carriere, Jr., William S. Gaudin, Herve Racivitch, Joseph Steckler, Margaret H. Vetter, Patrick J. Butler, Gladys Dalferes, Mahlon L. Oustalet, John Rodosta, Dalton L. Woolverton, John Panzeca, Anthony S. Sciortino

MINDEN BUILDING & LOAN ASSOCIATION
Minden, Webster Parish, Louisiana

422 Broadway
Post Office Box 797 71058-0797

Opened: May 23, 1910
Phone: (318) 377-0523

OFFICERS

President:
Jack E. Byrd, Jr.
Manager:
Jack E. Byrd, Jr.

BRANCHES

None

ASSETS

Mortgage loans and contracts	$ 25,100,329
Other loans	217,910
Total loans	$ 25,318,239
Real estate owned (from debts previously contracted)	242,552
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	2,302,556
U.S. government and agency securities	2,022,678
Collateralized mortgage obligations	
All other securities and deposits	48,949
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	259,600
Fixed assets	82,416
Other assets	137,479
TOTAL ASSETS	**$ 30,414,469**

LIABILITIES

Deposits with balances of $80,000 and less	$ 23,909,905
Deposits with balances greater than $80,000	2,720,044
As agent and other deposits	
Total Deposits	$ 26,629,949
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts and other borrowed money	
Total Borrowings	$ -0-
Loans in process and deferred credits	104,218
Specific reserves and valuation allowances	45,030
Other liabilities	218,426
TOTAL LIABILITIES	$ 26,997,623

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
Preferred stock and FSLIC notes	
General reserves	1,455,796
Surplus and undivided profits	1,961,050
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 3,416,846**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 30,414,469**

Directors: Jack E. Byrd, Jr., Russell A. Adams, Foster Dare Lott, John B. Benton, Jr., Enos C. McClendon, Jr., R. E. Woodard, Jr., James N. Davis, A. Loye Jones

IBERIA SAVINGS BANK, S.S.B.
New Iberia, Iberia Parish, Louisiana

1101 East Admiral Doyle Drive
Post Office Box 12440 70562-2440

OFFICERS

President:
Emile J. Plaisance, Jr.
Manager:
Emile J. Plaisance, Jr.

Opened: March 12, 1887
Phone: (318) 365-2361

BRANCHES

Jeanerette
New Iberia (2)
Morgan City
Franklin

ASSETS

Mortgage loans and contracts	$ 206,143,826
Other loans	52,491,890
Total loans	$ 258,635,716
Real estate owned (from debts previously contracted)	2,331,404
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	15,634,753
U.S. government and agency securities	7,696,590
Collateralized mortgage obligations	1,720,196
All other securities and deposits	14,246,495
Investment in subsidiaries & service corporations	1,854,181
Stock in Federal Home Loan Bank	2,151,400
Fixed assets	6,470,600
Other assets	1,805,610
TOTAL ASSETS	**$ 312,546,945**

LIABILITIES

Deposits with balances of $80,000 and less	$ 241,126,198
Deposits with balances greater than $80,000	48,517,370
As agent and other deposits	
Total Deposits	**$** 289,643,568
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts and other borrowed money	
Total Borrowings	**$** -0-
Loans in process and deferred credits	1,625,889
Specific reserves and valuation allowances	
Other liabilities	1,873,379
TOTAL LIABILITIES	**$** 293,142,836

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
Preferred stock and FSLIC notes	
General reserves	9,978,813
Surplus and undivided profits	9,425,296
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 19,404,109**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 312,546,945**

Directors: Ray Himel, Henry J. Dauterive, Jr., Larrey G. Mouton, Louie M. Cyr, Emile J. Plaisance, Jr., Cecil C. Broussard, William Bigler, Guyton H. Watkins, Louis J. Tamporello

ALGIERS HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

No. 1 Westbank Expressway
Post Office Box 6308 70174

Opened: February 1926
Phone: (504) 367-8221

OFFICERS

President:
  Hugh E. Humphrey, Jr.
Manager:
  Hugh E. Humphrey, Jr.

BRANCHES

None

ASSETS

Mortgage loans and contracts	$	11,127,000
Other loans		449,477
Total loans	$	11,576,477
Real estate owned (from debts previously contracted)		192,750
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		763,494
U.S. government and agency securities		3,239,993
Collateralized mortgage obligations		4,208,900
All other securities and deposits		5,655,108
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		236,500
Fixed assets		5,815
Other assets		313,169
TOTAL ASSETS	$	26,192,206

LIABILITIES

Deposits with balances of $80,000 and less	$	20,077,164
Deposits with balances greater than $80,000		1,600,177
As agent and other deposits		
Total Deposits	$	21,677,341
Advances from Federal Home Loan Bank		
Reverse repurchase agreements		
Overdrafts and other borrowed money		
Total Borrowings	$	-0-
Loans in process and deferred credits		23,405
Specific reserves and valuation allowances		200,523
Other liabilities		191,127
TOTAL LIABILITIES	$	22,092,396

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
Preferred stock and FSLIC notes		
General reserves		1,115,000
Surplus and undivided profits		2,376,310
Other reserves		608,500
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	$	**4,099,810**
TOTAL LIABILITIES AND REGULATORY CAPITAL	$	26,192,206

Directors: Hugh E. Humphrey, III, Blaine S. Kern, Eugene J. LeBoeuf, Edmond Muniz

AMERICAN SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

200 St. Charles Avenue 70130

Opened: September 14, 1883
Phone: (504) 581-4561

OFFICERS

President:
Raymond P. Shall
Manager:
Hugh F. Shall

BRANCHES

Metairie

ASSETS

Mortgage loans and contracts	$	48,552,509
Other loans		3,411,511
Total loans	$	51,964,020
Real estate owned (from debts previously contracted)		3,771,520
Other repossessed assets		
Real estate held for development/investment/resale		874,409
Cash and demand deposits		3,714,936
U.S. government and agency securities		3,321,073
Collateralized mortgage obligations		
All other securities and deposits		1,069,000
Investment in subsidiaries & service corporations		200
Stock in Federal Home Loan Bank		536,700
Fixed assets		884,477
Other assets		445,098
TOTAL ASSETS	**$**	**66,581,433**

LIABILITIES

Deposits with balances of $80,000 and less	$	31,274,680
Deposits with balances greater than $80,000		38,849,579
As agent and other deposits		
Total Deposits	**$**	70,124,259
Advances from Federal Home Loan Bank		
Reverse repurchase agreements		
Overdrafts and other borrowed money		
Total Borrowings	**$**	-0-
Loans in process and deferred credits		32,470
Specific reserves and valuation allowances		
Other liabilities		909,935
TOTAL LIABILITIES	**$**	71,066,664

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
Preferred stock and FSLIC notes		
General reserves		
Surplus and undivided profits		-4,485,231
Other reserves		
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	**$**	**-4,485,231**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	**66,581,433**

Directors: Raymond P. Shall, Raymond H. Eppling, Joseph A. Bonomolo, John C. Dodt, III, Hugh F. Shall, Yvonne M. LaPlace, Jewel L. Durel

CARROLLTON HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

2619 Canal Street 70119	Opened: October 29, 1923 Phone: (504) 821-1563
OFFICERS	BRANCHES
President: John R. Casey Manager: Rita H. Jaquillard	None

ASSETS

Mortgage loans and contracts	$	35,902,395
Other loans		646,536
Total loans	$	36,548,931
Real estate owned (from debts previously contracted)		2,029,764
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		319,796
U.S. government and agency securities		
Collateralized mortgage obligations		
All other securities and deposits		2,364,751
Investment in subsidiaries & service corporations		12,573
Stock in Federal Home Loan Bank		406,800
Fixed assets		979,879
Other assets		1,431,632
TOTAL ASSETS	$	44,094,126

LIABILITIES

Deposits with balances of $80,000 and less	$	16,930,661
Deposits with balances greater than $80,000		19,216,142
As agent and other deposits		
Total Deposits	$	36,146,803
Advances from Federal Home Loan Bank		3,700,000
Reverse repurchase agreements		
Overdrafts and other borrowed money		
Total Borrowings	$	3,700,000
Loans in process and deferred credits		289,274
Specific reserves and valuation allowances		921,458
Other liabilities		246,572
TOTAL LIABILITIES	$	41,304,107

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
Preferred stock and FSLIC notes		
General reserves		1,218,516
Surplus and undivided profits		1,037,569
Other reserves		
Appraised Equity Capital		533,934
TOTAL REGULATORY CAPITAL	**$**	**2,790,019**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	**44,094,126**

Directors: John R. Casey, Joseph S. Casey, Mac L. Casse, Thomas A. Casey, Calvin J. Ferran, Rita H. Jaquillard, Joseph T. Casey, Sidney A. Williams, Jessie R. Smith

CENTRAL SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

710 Canal Street 70130

Opened: April 2, 1937
Phone: (504) 581-7001

OFFICERS

President:
W. David Crumhorn
Manager:
W. David Crumhorn

BRANCHES

New Orleans (2)
Metairie
Gretna

ASSETS

Mortgage loans and contracts	$ 43,074,000
Other loans	3,490,000
Total loans	$ 46,564,000
Real estate owned (from debts previously contracted)	4,318,000
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	300,000
U.S. government and agency securities	2,300,000
Collateralized mortgage obligations	
All other securities and deposits	863,000
Investment in subsidiaries & service corporations	1,000
Stock in Federal Home Loan Bank	839,000
Fixed assets	2,594,000
Other assets	5,793,000
TOTAL ASSETS	$ 63,572,000

LIABILITIES

Deposits with balances of $80,000 and less	$ 52,148,000
Deposits with balances greater than $80,000	9,195,000
As agent and other deposits	
Total Deposits	$ 61,343,000
Advances from Federal Home Loan Bank	10,500,000
Reverse repurchase agreements	
Overdrafts and other borrowed money	
Total Borrowings	$ 10,500,000
Loans in process and deferred credits	44,000
Specific reserves and valuation allowances	3,119,000
Other liabilities	583,000
TOTAL LIABILITIES	$ 75,589,000

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
Preferred stock and FSLIC notes	
General reserves	798,000
Surplus and undivided profits	-13,426,000
Other reserves	
Appraised Equity Capital	611,000
TOTAL REGULATORY CAPITAL	$ -12,017,000
TOTAL LIABILITIES AND REGULATORY CAPITAL	$ 63,572,000

Directors: Dr. Fred Ketchum, J. Ruth Peterson, Hughes P. Walmsley, Jr., W. David Crumhorn, Frank J. Stich, Jr.

CITIZENS HOMESTEAD ASSOCIATION

New Orleans, Orleans Parish, Louisiana

325 Carondelet Street 70130

Opened: August 31, 1909
Phone: (504) 586-1500

OFFICERS

President:
Robert S. Maloney
Manager:
James J. Gaudet

BRANCHES

Metairie
New Orleans
Chalmette

ASSETS

Mortgage loans and contracts	$ 90,155,943
Other loans	3,729,789
Total loans	$ 93,885,732
Real estate owned (from debts previously contracted)	13,366,066
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	1,493,769
U.S. government and agency securities	
Collateralized mortgage obligations	
All other securities and deposits	8,712,229
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	1,195,300
Fixed assets	5,994,616
Other assets	2,498,475
TOTAL ASSETS	$ 127,146,187

LIABILITIES

Deposits with balances of $80,000 and less	$ 104,144,814
Deposits with balances greater than $80,000	12,591,602
As agent and other deposits	
Total Deposits	$ 116,736,416
Advances from Federal Home Loan Bank	7,528,393
Reverse repurchase agreements	
Overdrafts and other borrowed money	
Total Borrowings	$ 7,528,393
Loans in process and deferred credits	328,690
Specific reserves and valuation allowances	1,838,358
Other liabilities	1,004,510
TOTAL LIABILITIES	$ 127,436,367

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	—
Preferred stock and FSLIC notes	
General reserves	
Surplus and undivided profits	-2,449,773
Other reserves	
Appraised Equity Capital	2,159,593
TOTAL REGULATORY CAPITAL	$ -290,180
TOTAL LIABILITIES AND REGULATORY CAPITAL	$ 127,146,187

Directors: Robert S. Maloney, Harold H. Heidingsfelder, Edward W. Riedl, Emile J. Lecler, Jr., Joseph G. Scheib, Jr., Albra P. Michell, Jr., Robert S. Maloney, Jr.

COMMONWEALTH SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

140 Carondelet Street 70130	Opened: March 4, 1937 Phone: (504) 566-1661
OFFICERS	BRANCHES
President: Jerry W. Lucas Manager: Jerry W. Lucas	Metairie

ASSETS

Mortgage loans and contracts	$	40,881,511
Other loans		2,012,105
Total loans	$	42,893,616
Real estate owned (from debts previously contracted)		4,395,189
Other repossessed assets		2,013
Real estate held for development/investment/resale		
Cash and demand deposits		1,377,379
U.S. government and agency securities		42,388
Collateralized mortgage obligations		
All other securities and deposits		3,172,735
Investment in subsidiaries & service corporations		614
Stock in Federal Home Loan Bank		502,900
Fixed assets		808,611
Other assets		533,297
TOTAL ASSETS	$	53,678,742

LIABILITIES

Deposits with balances of $80,000 and less	$	31,854,811
Deposits with balances greater than $80,000		11,845,671
As agent and other deposits		
Total Deposits	$	43,700,482
Advances from Federal Home Loan Bank		5,250,000
Reverse repurchase agreements		
Overdrafts and other borrowed money		
Total Borrowings	$	5,250,000
Loans in process and deferred credits		85,315
Specific reserves and valuation allowances		385,328
Other liabilities		768,442
TOTAL LIABILITIES	$	50,189,567

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
Preferred stock and FSLIC notes		
General reserves		
Surplus and undivided profits		1,343,575
Other reserves		2,145,600
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	$	3,489,175
TOTAL LIABILITIES AND REGULATORY CAPITAL	$	53,678,742

Directors: Richard L. Voelker, Jr., Robert L. Sabrio, Lawrence C. Vath, Frank P. Battard, Allan R. Nelson, Robert A. Nelson, Jerry W. Lucas

DRYADES SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

334 Gravier Street 70112	Opened: April 10, 1900 Phone: (504) 581-5891
OFFICERS	BRANCHES
President: Frederick W. Pitts Manager: Frederick W. Pitts	Metairie Algiers New Orleans Gretna Slidell Mandeville Kenner

ASSETS

Mortgage loans and contracts	$ 187,192,490
Other loans	9,396,951
Total loans	$ 196,589,441
Real estate owned (from debts previously contracted)	5,934,487
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	2,477,269
U.S. government and agency securities	1,956,705
Collateralized mortgage obligations	
All other securities and deposits	67,282,331
Investment in subsidiaries & service corporations	2,739,227
Stock in Federal Home Loan Bank	2,224,400
Fixed assets	2,672,575
Other assets	2,377,763
TOTAL ASSETS	**$ 284,254,198**

LIABILITIES

Deposits with balances of $80,000 and less	$ 225,729,311
Deposits with balances greater than $80,000	31,083,419
As agent and other deposits	
Total Deposits	$ 256,812,730
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	10,141,000
Overdrafts and other borrowed money	
Total Borrowings	$ 10,141,000
Loans in process and deferred credits	913,941
Specific reserves and valuation allowances	2,096,738
Other liabilities	2,330,489
TOTAL LIABILITIES	$ 272,294,898

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
Preferred stock and FSLIC notes	
General reserves	10,677,934
Surplus and undivided profits	
Other reserves	
Appraised Equity Capital	1,281,366
TOTAL REGULATORY CAPITAL	**$ 11,959,300**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 284,254,198**

Directors: Albert J. Flettrich, Robert G. Flettrich, Curtis Allen Hennesy, Richard J. Hesse, M.D., Paul O. Langenbeck, Edmund A. Leininger, Frederick W. Pitts, F. Walker Pitts, Jr., George T. Schenider, M.D., John I. Meyers, Rufus C. Harris, Jr.

EUREKA HOMESTEAD SOCIETY
New Orleans, Orleans Parish, Louisiana

2525 Canal Street
Post Office Box 61981 70161

Opened: December 2, 1884
Phone: (504) 822-0650

OFFICERS

President:
Joe S. Dickson
Manager:
Joe S. Dickson

BRANCHES

Belle Chasse
Metairie

ASSETS

Mortgage loans and contracts	$	77,931,730
Other loans		1,155,746
Total loans	$	79,087,476
Real estate owned (from debts previously contracted)		
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		226,525
U.S. government and agency securities		7,216,298
Collateralized mortgage obligations		
All other securities and deposits		5,487,245
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		801,100
Fixed assets		538,683
Other assets		444,801
TOTAL ASSETS	**$**	**93,802,128**

LIABILITIES

Deposits with balances of $80,000 and less	$	68,240,148
Deposits with balances greater than $80,000		17,458,754
As agent and other deposits		
Total Deposits	**$**	85,698,902
Advances from Federal Home Loan Bank		
Reverse repurchase agreements		
Overdrafts and other borrowed money		
Total Borrowings	**$**	-0-
Loans in process and deferred credits		46,441
Specific reserves and valuation allowances		125,753
Other liabilities		817,900
TOTAL LIABILITIES	**$**	86,688,996

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
Preferred stock and FSLIC notes		
General reserves		7,113,132
Surplus and undivided profits		
Other reserves		
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	**$**	**7,113,132**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	**93,802,128**

Directors: **Oscar M. Gwin, Jr., Oscar M. Gwin, Jr., Joe S. Dickson, M. Ellis Frater, Jr., George J. Wegmann, E. Carlton Guillot, Jr., Edouard C. Carrere, Jr., Louis V. Rand, II, Lawrence F. Babst**

FIDELITY HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

222 Baronne Street
Post Office Box 52979 70152

Opened: December 28, 1908
Phone: (504) 529-5011

OFFICERS

President:
William R. Hogan, Jr.
Manager:
George R. Manley

BRANCHES

Metairie
Kenner
New Orleans (2)

ASSETS

Mortgage loans and contracts	$	372,060,354
Other loans		13,782,978
Total loans	$	385,843,332
Real estate owned (from debts previously contracted)		208,600
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		26,679,242
U.S. government and agency securities		8,504,621
Collateralized mortgage obligations		
All other securities and deposits		
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		4,092,600
Fixed assets		3,297,467
Other assets		5,075,429
TOTAL ASSETS	$	433,701,291

LIABILITIES

Deposits with balances of $80,000 and less	$	344,120,014
Deposits with balances greater than $80,000		52,851,833
As agent and other deposits		
Total Deposits	$	396,971,847
Advances from Federal Home Loan Bank		
Reverse repurchase agreements		
Overdrafts and other borrowed money		
Total Borrowings	$	-0-
Loans in process and deferred credits		1,234,965
Specific reserves and valuation allowances		
Other liabilities		6,244,603
TOTAL LIABILITIES	$	404,451,415

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
Preferred stock and FSLIC notes		
General reserves		29,249,876
Surplus and undivided profits		
Other reserves		
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	**$**	**29,249,876**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	**433,701,291**

Directors: Allain C. Andry, III, Richard S. Favor, William R. Hogan, Jr., J. Pittman Johnson, Charles Pearson, Jr., Ross B. Guest, W. E. Kittredge, John M. Walton, Jr.,Eugene J. Rutter, William L. Andry, Donald O. Heumann, George R. Manley, George J. Springer, W. Henry Broad, Jr., C. Earl Colomb, Anthony J. Palermo

FIFTH DISTRICT SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

4000 General DeGaulle Drive
Post Office Box 6326 70174

Opened: March 3, 1926
Phone: (504) 362-7544

OFFICERS

President:
J. Donner Nolan
Manager:
J. Donner Nolan

BRANCHES

New Orleans
Westwego
Marrero (2)

ASSETS

Mortgage loans and contracts	$ 157,643,931
Other loans	14,077,162
Total loans	$ 171,721,093
Real estate owned (from debts previously contracted)	977,739
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	4,755,904
U.S. government and agency securities	15,915,302
Collateralized mortgage obligations	
All other securities and deposits	3,034,481
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	1,755,600
Fixed assets	3,956,286
Other assets	1,644,237
TOTAL ASSETS	**$ 203,760,642**

LIABILITIES

Deposits with balances of $80,000 and less	$ 170,800,518
Deposits with balances greater than $80,000	20,265,694
As agent and other deposits	
Total Deposits	$ 191,066,212
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts and other borrowed money	
Total Borrowings	$ -0-
Loans in process and deferred credits	100,524
Specific reserves and valuation allowances	
Other liabilities	1,771,722
TOTAL LIABILITIES	**$ 192,938,458**

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	3,500,000
Preferred stock and FSLIC notes	
General reserves	
Surplus and undivided profits	
Other reserves	7,322,184
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 10,822,184**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 203,760,642**

Directors: Hugh F. O'Connor, William J. Lannes, III, Henry E. Alfortish, Michael E. Nolan, J. Donner Nolan, Robert J. Conrad, Anthony P. Chimento, Jimmie J. Gaudet, DDS

GLOBE HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

940 Gravier Street 70112

Opened: March 8, 1937
Phone: (504) 529-1504

OFFICERS

President:
John L. Gohres, Sr.
Manager:
Warren A. Doll

BRANCHES

None

ASSETS

Mortgage loans and contracts	$	10,909,451
Other loans		93,428
Total loans	$	11,002,879
Real estate owned (from debts previously contracted)		
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		351,212
U.S. government and agency securities		200,000
Collateralized mortgage obligations		
All other securities and deposits		706,568
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		127,900
Fixed assets		9,139
Other assets		63,624
TOTAL ASSETS	$	12,461,322

LIABILITIES

Deposits with balances of $80,000 and less	$	7,841,428
Deposits with balances greater than $80,000		2,252,334
As agent and other deposits		
Total Deposits	$	10,093,762
Advances from Federal Home Loan Bank		
Reverse repurchase agreements		
Overdrafts and other borrowed money		
Total Borrowings	$	-0-
Loans in process and deferred credits		144,262
Specific reserves and valuation allowances		85,336
Other liabilities		177,846
TOTAL LIABILITIES	$	10,501,206

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
Preferred stock and FSLIC notes		
General reserves		633,516
Surplus and undivided profits		1,326,600
Other reserves		
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	$	**1,960,116**
TOTAL LIABILITIES AND REGULATORY CAPITAL	$	**12,461,322**

Directors: Warren A. Doll, Mae Leaveau, Robert J. Gohres, Saxon J. Toca, III, Michael H. Bagot, Madeleine B. Richard, John L. Gohres, Sr.

GUARANTY SAVINGS & HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

915 Common Street 70112

Opened: March 3, 1937
Phone: (504) 525-9943

OFFICERS

President:
Donald C. Scott
Manager:
Curtis F. Scott, Jr.

BRANCHES

Metairie
New Orleans

ASSETS

Mortgage loans and contracts	$	53,339,509
Other loans		398,250
Total loans	$	53,737,759
Real estate owned (from debts previously contracted)		104,656
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		1,187,342
U.S. government and agency securities		26,011,715
Collateralized mortgage obligations		
All other securities and deposits		2,135,247
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		816,000
Fixed assets		257,891
Other assets		828,512
TOTAL ASSETS	**$**	**85,079,122**

LIABILITIES

Deposits with balances of $80,000 and less	$	62,494,665
Deposits with balances greater than $80,000		5,024,485
As agent and other deposits		
Total Deposits	**$**	67,519,150
Advances from Federal Home Loan Bank		
Reverse repurchase agreements		
Overdrafts and other borrowed money		
Total Borrowings	**$**	-0-
Loans in process and deferred credits		3,491
Specific reserves and valuation allowances		120,318
Other liabilities		842,895
TOTAL LIABILITIES	**$**	68,485,854

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
Preferred stock and FSLIC notes		
General reserves		4,200,000
Surplus and undivided profits		5,249,676
Other reserves		7,143,592
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	**$**	**16,593,268**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	**85,079,122**

Directors: Curtis F. Scott, Jr., Dr. James R. Dixon, Jerome S. Glazer, Dr. M. D. Paine, Jr., Donald C. Scott, Bruce A. Scott, Victor Kirschman

HIBERNIA HOMESTEAD & SAVINGS ASSOCIATION
New Orleans, Orleans Parish, Louisiana

300 Carondelet Street 70130

Opened: August 25, 1903
Phone: (504) 522-3203

OFFICERS

President:
Pat W. Browne, Jr.
Manager:
Pat W. Browne, Jr.

BRANCHES

New Orleans
Metairie

ASSETS

Mortgage loans and contracts	$ 29,676,348
Other loans	59,043
Total loans	$ 29,735,391
Real estate owned (from debts previously contracted)	205,955
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	332,599
U.S. government and agency securities	
Collateralized mortgage obligations	
All other securities and deposits	9,993,859
Investment in subsidiaries & service corporations	141,524
Stock in Federal Home Loan Bank	423,200
Fixed assets	214,552
Other assets	51,922
TOTAL ASSETS	**$ 41,099,002**

LIABILITIES

Deposits with balances of $80,000 and less	$ 27,930,343
Deposits with balances greater than $80,000	5,256,832
As agent and other deposits	
Total Deposits	$ 33,187,175
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts and other borrowed money	
Total Borrowings	$ -0-
Loans in process and deferred credits	14,367
Specific reserves and valuation allowances	12,800
Other liabilities	897,609
TOTAL LIABILITIES	**$ 34,111,951**

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
Preferred stock and FSLIC notes	
General reserves	6,987,051
Surplus and undivided profits	
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 6,987,051**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 41,099,002**

Directors: Richard J. Brennan, Pat W. Browne, Jr., Richard P. Colomes, Louis C. Perrilliat, Natalie H. Rosen, J. Kenneth Saer, M.D., Lucius F. Suthon

HOME SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

3625 Canal Street
Post Office Box 13267 70185

Opened: March 2, 1937
Phone: (504) 486-7791

OFFICERS

President:
Michael H. O'Keefe, Jr.
Manager:
Michael H. O'Keefe, Jr.

BRANCHES

None

ASSETS

Mortgage loans and contracts	$	24,416,116
Other loans		2,005,964
Total loans	$	26,422,080
Real estate owned (from debts previously contracted)		4,403,563
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		2,413,685
U.S. government and agency securities		2,505,377
Collateralized mortgage obligations		
All other securities and deposits		
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		282,600
Fixed assets		1,560,472
Other assets		547,387
TOTAL ASSETS	$	38,135,164

LIABILITIES

Deposits with balances of $80,000 and less	$	21,142,369
Deposits with balances greater than $80,000		14,322,013
As agent and other deposits		
Total Deposits	$	35,464,382
Advances from Federal Home Loan Bank		2,150,000
Reverse repurchase agreements		
Overdrafts and other borrowed money		
Total Borrowings	$	2,150,000
Loans in process and deferred credits		
Specific reserves and valuation allowances		
Other liabilities		359,397
TOTAL LIABILITIES	$	37,973,779

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
Preferred stock and FSLIC notes		
General reserves		
Surplus and undivided profits		
Other reserves		-286,615
Appraised Equity Capital		448,000
TOTAL REGULATORY CAPITAL	$	**161,385**
TOTAL LIABILITIES AND REGULATORY CAPITAL	$	**38,135,164**

Directors: Muriel Amedee, Erin O. Schmidt, Lucille Pierce, Judee Morovich, Michael H. O'keefe, Jr., Claude J. Kelly, Jr., Claude J. Kelly, III, Edward Lennox

OAK TREE SAVINGS BANK, S.S.B.
New Orleans, Orleans Parish, Louisiana

233 Carondelet Street 70130

Opened: June 1907
Phone: (504) 588-9313

OFFICERS

President:
James S. Colgan
Manager:
James S. Colgan

BRANCHES

Houma
Minden
Gretna
Chalmette
Lafayette
Jefferson
Mandeville
Shreveport
Bossier City
Lake Charles
Metairie (2)
New Orleans (2)
Baton Rouge (3)

ASSETS

Mortgage loans and contracts	$1,757,819,000
Other loans	34,739,000
Total loans	$1,792,558,000
Real estate owned (from debts previously contracted)	9,123,000
Other repossessed assets	
Real estate held for development/investment/resale	4,071,000
Cash and demand deposits	3,486,000
U.S. government and agency securities	13,690,000
Collateralized mortgage obligations	
All other securities and deposits	74,778,000
Investment in subsidiaries & service corporations	378,843,000
Stock in Federal Home Loan Bank	19,206,000
Fixed assets	16,626,000
Other assets	116,826,000
TOTAL ASSETS	$2,429,207,000

LIABILITIES

Deposits with balances of $80,000 and less	$ 814,082,000
Deposits with balances greater than $80,000	349,633,000
As agent and other deposits	
Total Deposits	$1,163,715,000
Advances from Federal Home Loan Bank	183,966,000
Reverse repurchase agreements	41,591,000
Overdrafts and other borrowed money	85,927,000
Total Borrowings	$ 311,484,000
Loans in process and deferred credits	116,552,000
Specific reserves and valuation allowances	5,000,000
Other liabilities	8,189,000
TOTAL LIABILITIES	$1,604,940,000

REGULATORY NET WORTH

Permanent stock	$ 1,000,000
Paid-in surplus	713,909,000
Preferred stock and FSLIC notes	
General reserves	1,865,000
Surplus and undivided profits	107,493,000
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 824,267,000**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$2,429,207,000**

Directors: Gerald G. Barton, Gerald Rothman, Joe V. Olree, Gilbert Newman, Bernard G. Ille, Peter Kirwan-Taylor, Norman L. Peck, William Vaughan, III, Joseph Walser, Jr., Jack N. Merritt

SECURITY HOMESTEAD ASSOCIATION
New Orleans, Orleans Parish, Louisiana

221 Carondelet Street
Post Office Box 53207 70153

Opened: August 18, 1893
Phone: (504) 581-9361

OFFICERS

President:
A. Kent Reed
Manager:
A. Kent Reed

BRANCHES

Kenner
Gretna
Chalmette
Covington
Hammond
Metairie (2)

New Orleans (3)

ASSETS

Mortgage loans and contracts	$ 445,907,899
Other loans	80,279,717
Total loans	$ 526,187,616
Real estate owned (from debts previously contracted)	25,556,421
Other repossessed assets	358,489
Real estate held for development/investment/resale	7,512,700
Cash and demand deposits	10,274,052
U.S. government and agency securities	20,665,852
Collateralized mortgage obligations	
All other securities and deposits	13,197,692
Investment in subsidiaries & service corporations	5,694,148
Stock in Federal Home Loan Bank	4,830,500
Fixed assets	8,502,245
Other assets	18,607,205
TOTAL ASSETS	**$ 641,386,920**

LIABILITIES

Deposits with balances of $80,000 and less	$ 467,156,621
Deposits with balances greater than $80,000	73,326,416
As agent and other deposits	
Total Deposits	**$** 540,483,037
Advances from Federal Home Loan Bank	94,383,313
Reverse repurchase agreements	
Overdrafts and other borrowed money	
Total Borrowings	**$** 94,383,313
Loans in process and deferred credits	2,247,394
Specific reserves and valuation allowances	21,475,834
Other liabilities	9,713,035
TOTAL LIABILITIES	**$** 668,302,613

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
Preferred stock and FSLIC notes	
General reserves	-31,394,228
Surplus and undivided profits	
Other reserves	
Appraised Equity Capital	4,478,535
TOTAL REGULATORY CAPITAL	**$ -26,915,693**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 641,386,920**

Directors: Richard L. Hindermann, Dr. Richard Paddison, Lucien S. Miranne, Eugene A. Antoine, Sr., Sidney J. Barthelemy, Jack Trafton, Russell L. Cuoco, Leonard B. Doussan, Sr., Jerry K. Lambert, Wiley H. Sharp, Jr., A. Kent Reed, G. Louis Gaudet

SOUTHERN SAVINGS BANK, S.S.B.
New Orleans, Orleans Parish, Louisiana

135 St. Charles Avenue 70130

Opened: April 15, 1887
Phone: (504) 586-1776

OFFICERS

President:
Julian J. Miester
Manager:
Julian J. Miester

BRANCHES

Meaux
Slidell
Chalmette
Metairie (2)
New Orleans (5)

ASSETS

Mortgage loans and contracts	$ 197,030,049
Other loans	7,033,302
Total loans	$ 204,063,351
Real estate owned (from debts previously contracted)	3,954,575
Other repossessed assets	
Real estate held for development/investment/resale	163,298
Cash and demand deposits	1,656,253
U.S. government and agency securities	
Collateralized mortgage obligations	
All other securities and deposits	32,824,612
Investment in subsidiaries & service corporations	1,683,519
Stock in Federal Home Loan Bank	2,480,800
Fixed assets	12,240,074
Other assets	2,671,466
TOTAL ASSETS	**$ 261,737,948**

LIABILITIES

Deposits with balances of $80,000 and less	$ 221,540,492
Deposits with balances greater than $80,000	24,971,082
As agent and other deposits	
Total Deposits	$ 246,511,574
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts and other borrowed money	
Total Borrowings	$ -0-
Loans in process and deferred credits	406,874
Specific reserves and valuation allowances	582,642
Other liabilities	1,820,345
TOTAL LIABILITIES	$ 249,321,435

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
Preferred stock and FSLIC notes	
General reserves	178,915
Surplus and undivided profits	6,811,909
Other reserves	
Appraised Equity Capital	5,425,689
TOTAL REGULATORY CAPITAL	**$ 12,416,513**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 261,737,948**

Directors: George H. Hauser, Jr., Julian Miester, Louis J. Treuting, Jr., Walter A. Leonhard, Robert J. Oster, George J. Binder, Jr., Warren P. Deckert, Phillip J. Schoen, III, S. Vincent Massimini, Jr., Albert J. Saputo, Joseph J. Krebs, Jr., John N. Siben, II, Donald J. Miester

UNION SAVINGS & LOAN ASSOCIATION
New Orleans, Orleans Parish, Louisiana

353 Carondelet Street 70130-3185

Opened: June 10, 1886
Phone: (504) 522-5581

OFFICERS

President:
Henry C. Schonberg
Manager:
Henry C. Schonberg

BRANCHES

Metairie

ASSETS

Mortgage loans and contracts	$	28,699,679
Other loans		339,902
Total loans	$	29,039,581
Real estate owned (from debts previously contracted)		
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		29,266,037
U.S. government and agency securities		3,852,884
Collateralized mortgage obligations		
All other securities and deposits		
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		577,600
Fixed assets		240,805
Other assets		453,519
TOTAL ASSETS	$	63,430,426

LIABILITIES

Deposits with balances of $80,000 and less	$	46,622,309
Deposits with balances greater than $80,000		3,828,787
As agent and other deposits		
Total Deposits	$	50,451,096
Advances from Federal Home Loan Bank		
Reverse repurchase agreements		
Overdrafts and other borrowed money		
Total Borrowings	$	-0-
Loans in process and deferred credits		43,130
Specific reserves and valuation allowances		854
Other liabilities		411,826
TOTAL LIABILITIES	$	50,906,906

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
Preferred stock and FSLIC notes		
General reserves		12,523,520
Surplus and undivided profits		
Other reserves		
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	$	12,523,520
TOTAL LIABILITIES AND REGULATORY CAPITAL	$	63,430,426

Directors: Henry C. Schonberg, Harold W. Willem, Jr., August Perez, Jr., Elliot K. Cowand, James G. Brooks, Oliver J. Counce

ST. LANDRY HOMESTEAD ASSOCIATION
Opelousas, St. Landry Parish, Louisiana

271 North Court Street 70570
Post Office Box 768 70571-0768

Opened: December 30, 1922
Phone: (318) 948-3033

OFFICERS

President:
Hilman J. Boudreaux
Manager:
Hilman J. Boudreaux

BRANCHES

Eunice
Port Barre

ASSETS

Mortgage loans and contracts	$ 67,114,169
Other loans	1,467,676
Total loans	$ 68,581,845
Real estate owned (from debts previously contracted)	2,958,532
Other repossessed assets	
Real estate held for development/investment/resale	134,787
Cash and demand deposits	615,298
U.S. government and agency securities	3,499,139
Collateralized mortgage obligations	
All other securities and deposits	14,530,155
Investment in subsidiaries & service corporations	82,545
Stock in Federal Home Loan Bank	703,000
Fixed assets	670,033
Other assets	71,833
TOTAL ASSETS	$ 91,847,167

LIABILITIES

Deposits with balances of $80,000 and less	$ 60,800,930
Deposits with balances greater than $80,000	14,844,425
As agent and other deposits	
Total Deposits	$ 75,645,355
Advances from Federal Home Loan Bank	8,376,720
Reverse repurchase agreements	
Overdrafts and other borrowed money	
Total Borrowings	$ 8,376,720
Loans in process and deferred credits	665,706
Specific reserves and valuation allowances	756,027
Other liabilities	277,263
TOTAL LIABILITIES	$ 85,721,071

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
Preferred stock and FSLIC notes	
General reserves	1,809,341
Surplus and undivided profits	4,316,755
Other reserves	
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 6,126,096**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 91,847,167**

Directors: Paul A. C. Bellard, Leon D. Guillory, Harold Fontenot, Armand J. Brinkhaus, Hilman J. Boudreaux, Ferdie J. Brown, Sr., Merrick Cormier, Harold J. Carrier, Donald Angelle

IBERVILLE BUILDING & LOAN ASSOCIATION
Plaquemine, Iberville Parish, Louisiana

710 Railroad Avenue
Post Office Box 563 70764

Opened: September 10, 1915
Phone: (504) 687-6337

OFFICERS

President:
G. Lloyd Bouchereau, Jr.
Manager:
G. Lloyd Bouchereau, Jr.

BRANCHES

None

ASSETS

Mortgage loans and contracts	$	13,666,606
Other loans		3,675,633
Total loans	$	17,342,239
Real estate owned (from debts previously contracted)		141,033
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		1,317,180
U.S. government and agency securities		1,194,937
Collateralized mortgage obligations		3,088,434
All other securities and deposits		1,014,379
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		239,300
Fixed assets		242,462
Other assets		1,272,004
TOTAL ASSETS	$	25,851,968

LIABILITIES

Deposits with balances of $80,000 and less	$	20,469,143
Deposits with balances greater than $80,000		3,930,261
As agent and other deposits		
Total Deposits	$	24,399,404
Advances from Federal Home Loan Bank		
Reverse repurchase agreements		
Overdrafts and other borrowed money		
Total Borrowings	$	-0-
Loans in process and deferred credits		9,105
Specific reserves and valuation allowances		
Other liabilities		222,686
TOTAL LIABILITIES	$	24,631,195

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
Preferred stock and FSLIC notes		
General reserves		
Surplus and undivided profits		538,803
Other reserves		681,970
Appraised Equity Capital		
TOTAL REGULATORY CAPITAL	$	1,220,773
TOTAL LIABILITIES AND REGULATORY CAPITAL	$	25,851,968

Directors: G. Lloyd Bouchereau, Jr., J. Evan Delahaye, Mike J. Francise, Robert J. Kinberger, Edward LeBlanc, Andrew Wilbert, Jr., Kirk G. Aucoin, Joseph J. LaPlace, Jr., Bobby E. Stanley, John L. Delahaye

PONCHATOULA HOMESTEAD ASSOCIATION
Ponchatoula, Tangipahoa Parish, Louisiana

195 North Sixth Street
Post Office Drawer D 70454

Opened: May 12, 1911
Phone: (504) 386-3379

OFFICERS

President:
Merlin S. Pusey
Manager:
Lawrence C. Caldwell, Jr.

BRANCHES

Amite

ASSETS

Mortgage loans and contracts	$	31,305,388
Other loans		4,256,887
Total loans	$	35,562,275
Real estate owned (from debts previously contracted)		471,267
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		1,113,887
U.S. government and agency securities		9,816,576
Collateralized mortgage obligations		
All other securities and deposits		
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		465,400
Fixed assets		528,349
Other assets		1,858,412
TOTAL ASSETS	**$**	**49,816,166**

LIABILITIES

Deposits with balances of $80,000 and less	$	34,349,274
Deposits with balances greater than $80,000		4,684,902
As agent and other deposits		6,062,145
Total Deposits	$	45,096,321
Advances from Federal Home Loan Bank		
Reverse repurchase agreements		
Overdrafts and other borrowed money		
Total Borrowings	**$**	-0-
Loans in process and deferred credits		236,865
Specific reserves and valuation allowances		414,423
Other liabilities		130,115
TOTAL LIABILITIES	**$**	45,877,724

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
Preferred stock and FSLIC notes		
General reserves		1,178,067
Surplus and undivided profits		2,505,150
Other reserves		
Appraised Equity Capital		255,225
TOTAL REGULATORY CAPITAL	**$**	**3,938,442**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	**49,816,166**

Directors: Harry J. Gabriel, Jr., P. C. Granier, Lawrence C. Caldwell, Jr., Sam Yawn, John C. Bohning, Jr., J. Polk Morris, Jr., Dr. M. J. Schanzbach, M. N. Pusey, Allen B. Pierson, Jr.

RAYNE BUILDING & LOAN ASSOCIATION
Rayne, Acadia Parish, Louisiana

200 North Adams Avenue
Post Office Box 46 70578

OFFICERS

President:
  Wilfred Gros, Jr.
Manager:
  Wilfred Gros, Jr.

Opened: July 1900
Phone: (318) 334-7535

BRANCHES

None

ASSETS

Mortgage loans and contracts	$ 14,012,398
Other loans	749,491
Total loans	$ 14,761,889
Real estate owned (from debts previously contracted)	1,088,769
Other repossessed assets	
Real estate held for development/investment/resale	
Cash and demand deposits	1,606,897
U.S. government and agency securities	2,000,000
Collateralized mortgage obligations	4,519,870
All other securities and deposits	43,114,461
Investment in subsidiaries & service corporations	
Stock in Federal Home Loan Bank	450,100
Fixed assets	1,651,455
Other assets	2,268,810
TOTAL ASSETS	$ 71,462,251

LIABILITIES

Deposits with balances of $80,000 and less	$ 41,147,433
Deposits with balances greater than $80,000	20,755,696
As agent and other deposits	
Total Deposits	$ 61,903,129
Advances from Federal Home Loan Bank	
Reverse repurchase agreements	
Overdrafts and other borrowed money	34,402
Total Borrowings	$ 34,402
Loans in process and deferred credits	4,007,017
Specific reserves and valuation allowances	98,376
Other liabilities	118,881
TOTAL LIABILITIES	$ 66,161,805

REGULATORY NET WORTH

Permanent stock	$
Paid-in surplus	
Preferred stock and FSLIC notes	
General reserves	1,369,120
Surplus and undivided profits	3,762,864
Other reserves	168,462
Appraised Equity Capital	
TOTAL REGULATORY CAPITAL	**$ 5,300,446**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 71,462,251**

Directors: Willie P. Arceneaux, Wilfred Gros, Jr., Charles W. Chappuis, Louis C. Butaud, Clyde J. Leger, Jr., Leonard Leonards, Sidney G. Servat

RUSTON BUILDING & LOAN ASSOCIATION
Ruston, Lincoln Parish, Louisiana

212 West Alabama Avenue
Post Office Box 949 71273-0949

Opened: July 5, 1905
Phone: (318) 255-3733

OFFICERS

President:
A. W. Thompson
Manager:
A. W. Thompson

BRANCHES

None

ASSETS

Mortgage loans and contracts	$	21,502,433
Other loans		3,786,764
Total loans	$	25,289,197
Real estate owned (from debts previously contracted)		
Other repossessed assets		
Real estate held for development/investment/resale		
Cash and demand deposits		3,172,197
U.S. government and agency securities		11,257,268
Collateralized mortgage obligations		
All other securities and deposits		74,000
Investment in subsidiaries & service corporations		
Stock in Federal Home Loan Bank		388,200
Fixed assets		227,373
Other assets		70,945
TOTAL ASSETS	**$**	**40,479,180**

LIABILITIES

Deposits with balances of $80,000 and less	$	33,144,293
Deposits with balances greater than $80,000		4,430,144
As agent and other deposits		
Total Deposits	$	37,574,437
Advances from Federal Home Loan Bank		
Reverse repurchase agreements		
Overdrafts and other borrowed money		
Total Borrowings	$	-0-
Loans in process and deferred credits		114,422
Specific reserves and valuation allowances		170,060
Other liabilities		198,449
TOTAL LIABILITIES	**$**	38,057,368

REGULATORY NET WORTH

Permanent stock	$	
Paid-in surplus		
Preferred stock and FSLIC notes		
General reserves		
Surplus and undivided profits		1,210,000
Other reserves		1,103,634
Appraised Equity Capital		108,178
TOTAL REGULATORY CAPITAL	**$**	**2,421,812**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$**	**40,479,180**

Directors: John E. Barnes, Dan D. Reneau, Elgin L. Norris, Dewey C. Thurmon, A. W. Thompson, Ragan D. Madden

SOUTH SAVINGS & LOAN ASSOCIATION
Slidell, St. Tammany Parish, Louisiana

2250 Gause Road East
Post Office Box 580 70459

OFFICERS

President:
Larry E. Breland
Manager:
Larry E. Breland

Opened: February 14, 1910
Phone: (504) 643-1300

BRANCHES

Covington
Mandeville
Slidell (2)
Metairie (2)
New Orleans (2)

ASSETS

Mortgage loans and contracts	$ 195,990,688
Other loans	4,086,807
Total loans	$ 200,077,495
Real estate owned (from debts previously contracted)	4,146,045
Other repossessed assets	166,875
Real estate held for development/investment/resale	
Cash and demand deposits	6,167,437
U.S. government and agency securities	9,452,027
Collateralized mortgage obligations	1,383,851
All other securities and deposits	33,056,698
Investment in subsidiaries & service corporations	10,159,897
Stock in Federal Home Loan Bank	2,828,300
Fixed assets	8,234,736
Other assets	11,069,575
TOTAL ASSETS	$ 286,743,736

LIABILITIES

Deposits with balances of $80,000 and less	$ 223,436,772
Deposits with balances greater than $80,000	25,799,200
As agent and other deposits	4,455,040
Total Deposits	$ 253,691,012
Advances from Federal Home Loan Bank	26,000,000
Reverse repurchase agreements	2,165,000
Overdrafts and other borrowed money	3,811,000
Total Borrowings	$ 31,976,000
Loans in process and deferred credits	117,457
Specific reserves and valuation allowances	7,078,000
Other liabilities	2,897,267
TOTAL LIABILITIES	$ 295,759,736

REGULATORY NET WORTH

Permanent stock	$ 397,715
Paid-in surplus	3,246,978
Preferred stock and FSLIC notes	
General reserves	
Surplus and undivided profits	-14,268,693
Other reserves	
Appraised Equity Capital	1,608,000
TOTAL REGULATORY CAPITAL	**$ -9,016,000**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$ 286,743,736**

Directors: Paul J. Gelpi, Cary F. Gray, T. D. Wunder, Emmett M. Fitzpatrick, Larry Breland, Jack L. Becker, W. T. Lowry, Gus A. Fritchie, Jr., W. L. Folse, Warren J. Smith

CONSOLIDATED STATEMENT

Of the Fifty Homestead and Building

and Loan Associations

Located in the State of Louisiana

As of December 31, 1988

ASSETS

Mortgage loans and contracts	$ 7,430,141,430
Other loans	570,728,521
Total loans	$ 8,000,869,951
Real estate owned (from debts previously contracted)	312,967,835
Other repossessed assets	23,396,949
Real estate held for development/investment/resale	20,963,299
Cash and demand deposits	232,390,793
U.S. government and agency securities	309,037,251
Collateralized mortgage obligations	16,096,975
All other securities and deposits	515,852,878
Investment in subsidiaries & service corporations	524,254,573
Stock in Federal Home Loan Bank	105,341,181
Fixed assets	187,829,986
Other assets	836,496,899
TOTAL ASSETS	**$11,085,498,570**

LIABILITIES

Deposits with balances of $80,000 and less	$ 6,719,555,476
Deposits with balances greater than $80,000	1,690,319,097
As agent and other deposits	43,875,486
Total Deposits	$ 8,453,750,059
Advances from Federal Home Loan Bank	816,355,605
Reverse repurchase agreements	100,588,000
Overdrafts and other borrowed money	91,598,795
Total Borrowings	$ 1,008,542,400
Loans in process and deferred credits	152,202,223
Specific reserves and valuation allowances	90,767,812
Other liabilities	196,639,595
TOTAL LIABILITIES	$ 9,901,902,089

REGULATORY NET WORTH

Permanent stock	$ 6,284,716
Paid-in surplus	805,235,542
Preferred stock and FSLIC notes	-0-
General reserves	181,296,081
Surplus and undivided profits	140,395,099
Other reserves	22,425,442
Appraised Equity Capital	27,959,601
TOTAL REGULATORY CAPITAL	**$ 1,183,596,481**
TOTAL LIABILITIES AND REGULATORY CAPITAL	**$11,085,498,570**

THE FOLLOWING PORTION OF THE CONDENSED STATEMENT NEED NOT BE PUBLISHED

NUMBER OF SAVINGS AND ACCOUNT HOLDERS

Number of Savings Accounts in excess of $80,000	22,331	held by	21,430	Account Holders
Number of Savings Accounts at or below $80,000	715,050	held by	640,065	Account Holders
Number of Interest-Earning NOW Accounts	166,838	held by	160,438	Account Holders-
Number of Non-Interest-Earning NOW accounts	8,228	held by	8,017	Account Holders
TOTAL NUMBER OF SAVINGS ACCOUNTS	**912,447**	**HELD BY**	**829,950**	**ACCOUNT HOLDERS**

NUMBER OF LOANS AND INDIVIDUAL BORROWERS

Number of Mortgage Loans/Contracts	111,669	made by	108,368	Borrowers
Number of Savings Account Loans	13,717	made by	13,153	Borrowers
Number of All Other Loans	58,689	made by	53,873	Borrowers
TOTAL NUMBER OF LOANS	**184,075**	**MADE BY**	**175,394**	**BORROWERS**

CREDIT UNIONS

(Rounded to the nearest dollar)

VERMILION SCHOOL EMPLOYEES' CREDIT UNION
Abbeville, Vermilion Parish, Louisiana

220 South Jefferson Street
Post Office Box 848 70511-848

Opened: March 1973
Phone: (318) 898-1388

ASSETS

Unsecured loans		
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		1,263,734
Other loans		
Total Loans	$	1,263,734
Allowance for loan losses		
Cash		26,007
U.S. Government obligations		
Federal agency securities		
Mutual funds		1,095
Corporate central credit unions		60,009
Commercial banks		
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		11,405
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		26,278
Other fixed assets		9,358
Other assets		10
TOTAL ASSETS	$	1,397,896

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		1,018
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		1,236,390
All other shares and member deposits		
Total Shares	$	1,236,390
Non-member deposits		
Total Shares & Deposits	$	1,236,390
Regular reserve		65,300
Investment valuation reserve		
Other reserves		11,000
Undivided earnings		84,188
TOTAL LIABILITIES & EQUITY	$	1,397,896

ALEXANDRIA MUNICIPAL EMPLOYEES' CREDIT UNION
Alexandria, Rapides Parish, Louisiana

1032 Wisteria Street 71301-6859

Opened: January 1951
Phone: (318) 445-5626

ASSETS

Unsecured loans		1,222,265
New auto loans		388,815
First mortgage real estate		1,348,040
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		721,483
Other loans		
Total Loans	$	3,680,603
Allowance for loan losses		
Cash		122,523
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		151,390
Commercial banks		98,000
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		29,247
NON-NCUA insurance capitalization deposits		
Other investments		18,376
Allowance for investment losses		
Land & building		205,155
Other fixed assets		
Other assets		56,219
TOTAL ASSETS	$	4,361,513

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		19,913
Accounts payable and other liabilities		14,451
Share certificates		1,789,998
Share drafts		223,350
IRA/Keogh & retirement accounts		492,417
Regular shares		1,481,558
All other shares and member deposits		119,611
Total Shares	$	4,106,934
Non-member deposits		
Total Shares & Deposits	$	4,106,934
Regular reserve		156,981
Investment valuation reserve		
Other reserves		
Undivided earnings		63,234
TOTAL LIABILITIES & EQUITY	$	4,361,513

ALEXANDRIA POSTAL CREDIT UNION
Alexandria, Rapides Parish, Louisiana

1715 Odom Street
Post Office Box 7281 71306

Opened: August 1934
Phone: (318) 445-1377

ASSETS

Unsecured loans		738,675
New auto loans		
First mortgage real estate		13,372
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		
Other loans		
Total Loans	$	752,047
Allowance for loan losses		
Cash		16,938
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		45,875
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		618
Loans to credit unions		
NCUA share insurance capitalization deposits		5,091
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		275
Other assets		
TOTAL ASSETS	$	820,844

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		-84
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		586,665
All other shares and member deposits		
Total Shares	$	586,665
Non-member deposits		
Total Shares & Deposits	$	586,665
Regular reserve		92,912
Investment valuation reserve		
Other reserves		216
Undivided earnings		140,967
TOTAL LIABILITIES & EQUITY	$	820,844

ALEXANDRIA TELEPHONE CREDIT UNION
Alexandria, Rapides Parish, Louisiana

1767 Jackson Street
Post Office Box 4084 71301

Opened: August 20, 1936
Phone: (318) 445-0113

ASSETS

Unsecured loans	441,333
New auto loans	1,418,919
First mortgage real estate	986,278
Other real estate	
Agricultural loan	
Commercial loans	
All other loans to members	1,780,607
Other loans	
Total loans	$ 4,627,137
Allowance for loan losses	
Cash	44,507
U.S. Government obligations	
Federal agency securities	580,656
Mutual funds	164,388
Corporate central credit unions	
Commercial banks	1,144,350
S&L's and mutual savings banks	1,703,646
Federal funds, other overnight investments	
Credit unions	100,264
Loans to credit unions	
NCUA share insurance capitalization deposits	66,434
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	-33,415
Land & building	123,686
Other fixed assets	21,051
Other assets	479
TOTAL ASSETS	$ 8,543,183

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	109,301
Accounts payable and other liabilities	2,417
Share certificates	
Share drafts	1,055
IRA/Keogh & retirement accounts	1,183,123
Regular shares	6,034,009
All other shares and member deposits	
Total Shares	$ 7,218,187
Non-member deposits	
Total Shares & Deposits	$ 7,218,187
Regular reserve	712,383
Investment valuation reserve	
Other reserves	19,128
Undivided earnings	481,767
TOTAL LIABILITIES & EQUITY	$ 8,543,183

ST. RITA'S CREDIT UNION
Alexandria, Rapides Parish, Louisiana

18 Bolton Avenue 71301

Opened: September 1943
Phone: (318) 443-9643

ASSETS

Unsecured loans		
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		1,537,658
Other loans		
Total Loans	$	1,537,658
Allowance for loan losses		
Cash		49,527
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		218,783
S&L's and mutual savings banks		191,111
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		14,054
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		53,140
Other fixed assets		6,478
Other assets		70
TOTAL ASSETS	$	2,070,821

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		666
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		1,520,055
All other shares and member deposits		
Total Shares	$	1,520,055
Non-member deposits		
Total Shares & Deposits	$	1,520,055
Regular reserve		307,454
Investment valuation reserve		
Other reserves		15,439
Undivided earnings		227,207
TOTAL LIABILITIES & EQUITY	$	2,070,821

LITTLE CHAPPAPEELA CREDIT UNION
Amite, Tangipahoa Parish, Louisiana

Route 5, Box 71B 70422

Opened: November 1943
Phone: (504) 748-5503

ASSETS

Unsecured loans		
New auto loans		
First mortgage real estate		
Other real estate		89,223
Agricultural loan		
Commercial loans		
All other loans to members		65,487
Other loans		
Total Loans	$	154,710
Allowance for loan losses		
Cash		20,465
U.S. Government obligations		
Federal agency securities		
Mutual funds		1,829
Corporate central credit unions		11,960
Commercial banks		60,460
S&L's and mutual savings banks		40,197
Federal funds, other overnight investments		
Credit unions		6,589
Loans to credit unions		
NCUA share insurance capitalization deposits		
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	296,210

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		11,742
Accounts payable and other liabilities		68
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		
All other shares and member deposits		205,925
Total Shares	$	205,925
Non-member deposits		
Total Shares & Deposits	$	205,925
Regular reserve		46,927
Investment valuation reserve		
Other reserves		10,070
Undivided earnings		21,478
TOTAL LIABILITIES & EQUITY	$	296,210

TANGIPAHOA PARISH TEACHERS CREDIT UNION
Amite, Tangipahoa Parish, Louisiana

106 North Myrtle Street
Post Office Box 427 70422

Opened: August 1946
Phone: (504) 748-5132

ASSETS

Unsecured loans		2,324,426
New auto loans		520,393
First mortgage real estate		1,231,902
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		1,021,669
Other loans		
Total loans	$	5,098,390
Allowance for loan losses		
Cash		12,137
U.S. Government obligations		
Federal agency securities		
Mutual funds		300,000
Corporate central credit unions		1,141,845
Commercial banks		
S&L's and mutual savings banks		6,729,000
Federal funds, other overnight investments		
Credit unions		32,201
Loans to credit unions		
NCUA share insurance capitalization deposits		91,137
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		-25,679
Land & building		45,327
Other fixed assets		36,729
Other assets		
TOTAL ASSETS	$	13,461,087

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		5,242
Share certificates		230,505
Share drafts		
IRA/Keogh & retirement accounts		625,167
Regular shares		9,684,622
All other shares and member deposits		569,834
Total Shares	$	11,110,128
Non-member deposits		204,328
Total Shares & Deposits	$	11,314,456
Regular reserve		1,045,028
Investment valuation reserve		
Other reserves		1,824
Undivided earnings		1,094,537
TOTAL LIABILITIES & EQUITY	$	13,461,087

TPMPT EMPLOYEES CREDIT UNION
Avondale, Jefferson Parish, Louisiana

5245 River Road 70094

Opened: January 28, 1958
Phone: (504) 349-3628

ASSETS

Unsecured loans		278,844
New auto loans		51,990
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		
Other loans		
Total loans	$	330,834
Allowance for loan losses		
Cash		86,617
U.S. Government obligations		156,755
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		4,235
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	578,441

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		460,671
All other shares and member deposits		
Total Shares	$	460,671
Non-member deposits		
Total Shares & Deposits	$	460,671
Regular reserve		74,388
Investment valuation reserve		
Other reserves		11,779
Undivided earnings		31,603
TOTAL LIABILITIES & EQUITY	$	578,441

BRECO CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

5564 Essen Lane
Post Office Box 2431 70821

Opened: November 1934
Phone: (504) 767-1802
Ext.2336

ASSETS

Unsecured loans	6,039,881
New auto loans	
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
All other loans to members	161,031
Other loans	
Total Loans	$ 6,200,912
Allowance for loan losses	
Cash	90,916
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	12,130
Commercial banks	295,202
S&L's and mutual savings banks	3,316,649
Federal funds, other overnight investments	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	75,445
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	
Other assets	56,994
TOTAL ASSETS	$ 10,048,248

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	666
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
Regular shares	9,043,351
All other shares and member deposits	
Total Shares	$ 9,043,351
Non-member deposits	
Total Shares & Deposits	$ 9,043,351
Regular reserve	700,131
Investment valuation reserve	
Other reserves	254,100
Undivided earnings	50,000
TOTAL LIABILITIES & EQUITY	$ 10,048,248

DEPARTMENT OF CORRECTIONS CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

504 Mayflower Street	Opened: September 1957
Post Office Box 94304 70804	Phone: (504) 342-6618

ASSETS

Unsecured loans		5,090,097
New auto loans		1,954,200
First mortgage real estate		333,194
Other real estate		32,256
Agricultural loan		
Commercial loans		
All other loans to members		1,374,675
Other loans		
Total Loans	$	8,784,422
Allowance for loan losses		
Cash		76,126
U.S. Government obligations		300,844
Federal agency securities		
Mutual funds		
Corporate central credit unions		884,726
Commercial banks		
S&L's and mutual savings banks		3,960,000
Federal funds, other overnight investments		4,302
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		103,194
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		84,287
Other assets		
TOTAL ASSETS	$	14,197,901

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		278,722
Accounts payable and other liabilities		-316,449
Share certificates		245,042
Share drafts		
IRA/Keogh & retirement accounts		1,298,962
Regular shares		11,663,584
All other shares and member deposits		
Total Shares	$	13,207,588
Non-member deposits		
Total Shares & Deposits	$	13,207,588
Regular reserve		668,058
Investment valuation reserve		
Other reserves		116,000
Undivided earnings		243,982
TOTAL LIABILITIES & EQUITY	$	14,197,901

DEPARTMENT OF HOSPITALS CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

9623 Brookline Avenue
Post Office Box 40088 70835

Opened: November 1956
Phone: (504) 925-1795

ASSETS

Unsecured loans	9,295,566
New auto loans	677,699
First mortgage real estate	2,009,453
Other real estate	130,533
Agricultural loan	
Commercial loans	
All other loans to members	1,168,425
Other loans	
Total loans	$ 13,281,676
Allowance for loan losses	
Cash	256,555
U.S. Government obligations	139,115
Federal agency securities	
Mutual funds	
Corporate central credit unions	161,256
Commercial banks	199,500
S&L's and mutual savings banks	2,981,824
Federal funds, other overnight investments	
Credit unions	111
Loans to credit unions	
NCUA share insurance capitalization deposits	133,069
NON-NCUA insurance capitalization deposits	
Other investments	21,000
Allowance for investment losses	
Land & building	357,196
Other fixed assets	190,718
Other assets	23,695
TOTAL ASSETS	$ 17,745,715

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	633,808
Accounts payable and other liabilities	2,853
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
Regular shares	14,967,533
All other shares and member deposits	
Total Shares	$ 14,967,533
Non-member deposits	
Total Shares & Deposits	$ 14,967,533
Regular reserve	1,585,288
Investment valuation reserve	
Other reserves	
Undivided earnings	556,233
TOTAL LIABILITIES & EQUITY	$ 17,745,715

GENERAL CHEMICAL EMPLOYEES CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

10721 Tidecrest Drive 70811

Opened: September 1956
Phone: (504) 775-2217

ASSETS

Unsecured loans		122,091
New auto loans		339,560
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		5,383
Other loans		
Total Loans	$	476,034
Allowance for loan losses		
Cash		45,500
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		192,299
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		6,349
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		448
Other assets		
TOTAL ASSETS	$	711,630

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		16,959
Accounts payable and other liabilities		593
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		
All other shares and member deposits		642,654
Total Shares	$	642,654
Non-member deposits		
Total Shares & Deposits	$	642,654
Regular reserve		42,020
Investment valuation reserve		
Other reserves		
Undivided earnings		9,404
TOTAL LIABILITIES & EQUITY	$	711,630

KAISER EMPLOYEES CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

Kaiser Aluminum Plant
Post Office Box 1031 70821

Opened: September 1951
Phone: (504) 356-8512

ASSETS

Unsecured loans		300,184
New auto loans		1,263,306
First mortgage real estate		97,950
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		183,695
Other loans		
Total Loans	$	1,845,135
Allowance for loan losses		-7,755
Cash		18,790
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		96,856
Commercial banks		
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		17,664
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		6,507
Other assets		5,337
TOTAL ASSETS	$	1,982,534

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		23,124
Accounts payable and other liabilities		272
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		1,808,289
All other shares and member deposits		
Total Shares	$	1,808,289
Non-member deposits		
Total Shares & Deposits	$	1,808,289
Regular reserve		91,646
Investment valuation reserve		
Other reserves		
Undivided earnings		59,203
TOTAL LIABILITIES & EQUITY	$	1,982,534

LABORERS #1177 CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

1233 Government Street 70802

Opened: March 5, 1975
Phone: (504) 383-1229

ASSETS

Unsecured loans		17,588
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		
Other loans		
Total Loans	$	17,588
Allowance for loan losses		
Cash		7,552
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		12,013
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		214
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	37,367

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		23,288
All other shares and member deposits		
Total Shares	$	23,288
Non-member deposits		
Total Shares & Deposits	$	23,288
Regular reserve		4,942
Investment valuation reserve		
Other reserves		
Undivided earnings		9,137
TOTAL LIABILITIES & EQUITY	$	37,367

LAWILIFIE CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

2000 Quail Drive
Post Office Box 98000 70898

Opened: February 1958
Phone: (504) 765-2859

ASSETS

Unsecured loans		
New auto loans		
First mortgage real estate		22,219
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		681,284
Other loans		
Total Loans	$	703,503
Allowance for loan losses		
Cash		158,212
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		130,000
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		9,738
NON-NCUA insurance capitalization deposits		
Other investments		100,984
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		1,761
TOTAL ASSETS	$	1,104,199

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		15,231
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		1,041,318
All other shares and member deposits		
Total Shares	$	1,041,318
Non-member deposits		
Total Shares & Deposits	$	1,041,318
Regular reserve		44,718
Investment valuation reserve		
Other reserves		1,950
Undivided earnings		982
TOTAL LIABILITIES & EQUITY	$	1,104,199

LOUISIANA FARM BUREAU CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

9516 Airline Highway 70815

Opened: February 9, 1971
Phone: (504) 922-6404

ASSETS

Unsecured loans		135,979
New auto loans		352,975
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		4,904
Other loans		
Total Loans	$	493,858
Allowance for loan losses		
Cash		18,696
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		167,389
Commercial banks		
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		3,850
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		160
TOTAL ASSETS	$	683,953

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		4,945
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		496,559
All other shares and member deposits		
Total Shares	$	496,559
Non-member deposits		
Total Shares & Deposits	$	496,559
Regular reserve		31,386
Investment valuation reserve		
Other reserves		
Undivided earnings		151,063
TOTAL LIABILITIES & EQUITY	$	683,953

LOUISIANA STATE CREDIT UNION
Baton Rouge, East Baton Rouge, Louisiana

3949 North Boulevard
Post Office Box 64630 70896

Opened: February 1942
Phone: (504) 342-5730

ASSETS

Unsecured loans		4,988,704
New auto loans		252,658
First mortgage real estate		
Other real estate		697,919
Agricultural loan		
Commercial loans		
All other loans to members		4,548,392
Other loans		
Total Loans	$	10,487,673
Allowance for loan losses		-90,000
Cash		583,105
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		9,095,635
Commercial banks		50,781
S&L's and mutual savings banks		694,000
Federal funds, other overnight investments		100,000
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		193,091
NON-NCUA insurance capitalization deposits		
Other investments		206,164
Allowance for investment losses		
Land & building		885,005
Other fixed assets		325,609
Other assets		10,400
TOTAL ASSETS	$	22,541,463

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		325,321
Accounts payable and other liabilities		11,398
Share certificates		1,075,766
Share drafts		420,735
IRA/Keogh & retirement accounts		2,954,202
Regular shares		16,129,657
All other shares and member deposits		74,634
Total Shares	$	20,654,994
Non-member deposits		
Total Shares & Deposits	$	20,654,994
Regular reserve		539,260
Investment valuation reserve		
Other reserves		1,008,579
Undivided earnings		1,911
TOTAL LIABILITIES & EQUITY	$	22,541,463

MOBIL LAGCO EMPLOYEES CREDIT UNION OF BATON ROUGE
Baton Rouge, East Baton Rouge Parish, Louisiana

8054 Summa Avenue-Suite C 70809

Opened: June 1951
Phone: (504) 766-1350

ASSETS

Unsecured loans	516,462
New auto loans	903,659
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
All other loans to members	1,070,706
Other loans	
Total Loans	$ 2,490,827
Allowance for loan losses	
Cash	46,327
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	76,215
Commercial banks	13,693
S&L's and mutual savings banks	389,461
Federal funds, other overnight investments	
Credit unions	1,151
Loans to credit unions	
NCUA share insurance capitalization deposits	26,322
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	37,602
Other assets	22,079
TOTAL ASSETS	$ 3,103,677

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	248
Share certificates	153,049
Share drafts	
IRA/Keogh & retirement accounts	632,718
Regular shares	2,011,201
All other shares and member deposits	
Total Shares	$ 2,796,968
Non-member deposits	100,000
Total Shares & Deposits	$ 2,896,968
Regular reserve	142,644
Investment valuation reserve	
Other reserves	47,749
Undivided earnings	16,068
TOTAL LIABILITIES & EQUITY	$ 3,103,677

POSTAL CREDIT UNION
Baton Rouge, East Baton Rouge Parish, Louisiana

717 Convention
Post Office Box 167 70821

Opened: September 1931
Phone: (504) 383-4109

ASSETS

Unsecured loans		2,893,594
New auto loans		2,708,790
First mortgage real estate		430,900
Other real estate		973,153
Agricultural loan		
Commercial loans		
All other loans to members		1,403,474
Other loans		
Total Loans	$	8,409,911
Allowance for loan losses		
Cash		312,570
U.S. Government obligations		936,351
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		2,068,000
S&L's and mutual savings banks		476,000
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		116,457
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		47,373
Other assets		8,536
TOTAL ASSETS	$	12,375,198

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		1,266
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		1,143,849
Regular shares		10,359,199
All other shares and member deposits		
Total Shares	$	11,503,048
Non-member deposits		
Total Shares & Deposits	$	11,503,048
Regular reserve		569,379
Investment valuation reserve		
Other reserves		56,920
Undivided earnings		244,585
TOTAL LIABILITIES & EQUITY	$	12,375,198

ST. JOHN MARIE VIANNEY CREDIT UNION
Bell City, Calcasieu Parish, Louisiana

North Railroad Avenue
Post Office Box 36 70630

Opened: August 31, 1942
Phone: (318) 622-3226

ASSETS

Unsecured loans		98,214
New auto loans		7,506
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		43,062
Other loans		
Total Loans	$	148,782
Allowance for loan losses		
Cash		22,333
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		19,000
S&L's and mutual savings banks		115,072
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		2,434
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	307,621

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		251,171
All other shares and member deposits		
Total Shares	$	251,171
Non-member deposits		
Total Shares & Deposits	$	251,171
Regular reserve		30,375
Investment valuation reserve		
Other reserves		
Undivided earnings		26,075
TOTAL LIABILITIES & EQUITY	$	307,621

N.A.S. CREDIT UNION
Belle Chasse, Plaquemine Parish, Louisiana

Alvin Callender Field
U.S. Naval Air Station
New Orleans 70143

Opened: August 1948
Phone: (504) 393-3782

ASSETS

Unsecured loans		2,695,303
New auto loans		1,947,438
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		1,333,075
Other loans		
Total Loans	$	5,975,816
Allowance for loan losses		
Cash		236,665
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		1,616,109
Commercial banks		
S&L's and mutual savings banks		2,177,000
Federal funds, other overnight investments		
Credit unions		196,118
Loans to credit unions		
NCUA share insurance capitalization deposits		80,139
NON-NCUA insurance capitalization deposits		
Other investments		14,481
Allowance for investment losses		
Land & building		
Other fixed assets		158,394
Other assets		107,994
TOTAL ASSETS	$	10,562,716

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		133,001
Accounts payable and other liabilities		48,044
Share certificates		821,350
Share drafts		1,435,756
IRA/Keogh & retirement accounts		2,276,633
Regular shares		5,120,250
All other shares and member deposits		4,123
Total Shares	$	9,658,112
Non-member deposits		
Total Shares & Deposits	$	9,658,112
Regular reserve		337,297
Investment valuation reserve		
Other reserves		13,285
Undivided earnings		372,976
TOTAL LIABILITIES & EQUITY	$	10,562,716

OAK POINT EMPLOYEES CREDIT UNION
Belle Chasse, Plaquemine Parish, Louisiana

Chevron Chemical Plant
Post Office Box 441 70037

Opened: February 1954
Phone: (504) 394-4320

ASSETS

Unsecured loans		388,396
New auto loans		287,142
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		2,142
Other loans		
Total Loans	$	677,680
Allowance for loan losses		
Cash		25,294
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		3,411
Commercial banks		
S&L's and mutual savings banks		1,629
Federal funds, other overnight investments		
Credit unions		570
Loans to credit unions		
NCUA share insurance capitalization deposits		4,491
NON-NCUA insurance capitalization deposits		
Other investments		19,647
Allowance for investment losses		
Land & building		
Other fixed assets		8,591
Other assets		3,493
TOTAL ASSETS	$	744,806

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		18,472
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		532
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		668,135
All other shares and member deposits		
Total Shares	$	668,135
Non-member deposits		
Total Shares & Deposits	$	668,135
Regular reserve		41,630
Investment valuation reserve		
Other reserves		
Undivided earnings		16,037
TOTAL LIABILITIES & EQUITY	$	744,806

PLAQUEMINES PUBLIC SCHOOLS CREDIT UNION
Belle Chasse, Plaquemines Parish, Louisiana

Belle Chasse High School
216 Belle Chasse, Highway North
Post Office Box 69
Belle Chasse, LA 70037

Opened: April 1979
Phone: (504) 392-4970

ASSETS

Unsecured loans		
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		59,049
Other loans		
Total Loans	$	59,049
Allowance for loan losses		
Cash		15,718
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		74,602
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		1,432
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		4,779
Other assets		657
TOTAL ASSETS	$	156,237

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		147,106
All other shares and member deposits		
Total Shares	$	147,106
Non-member deposits		
Total Shares & Deposits	$	147,106
Regular reserve		6,879
Investment valuation reserve		
Other reserves		
Undivided earnings		2,252
TOTAL LIABILITIES & EQUITY	$	156,237

TEXACO LOOP EMPLOYEES CREDIT UNION
Convent, St. James Parish, Louisiana

Texaco Refinery-Hwy 44
Post Office Box 357
Gonzales, LA 70707-0357

Opened: October 1968
Phone: (504) 562-3951

ASSETS

Unsecured loans	600,319
New auto loans	1,241,782
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
All other loans to members	478,901
Other loans	
Total Loans	$ 2,321,002
Allowance for loan losses	
Cash	54,869
U.S. Government obligations	
Federal agency securities	66
Mutual funds	
Corporate central credit unions	
Commercial banks	
S&L's and mutual savings banks	
Federal funds, other overnight investments	
Credit unions	1,000
Loans to credit unions	
NCUA share insurance capitalization deposits	20,492
NON-NCUA insurance capitalization deposits	
Other investments	877
Allowance for investment losses	
Land & building	1,019
Other fixed assets	11,488
Other assets	1,340
TOTAL ASSETS	$ 2,412,153

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	33,912
Accounts payable and other liabilities	7,536
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
Regular shares	2,138,289
All other shares and member deposits	7,164
Total Shares	$ 2,145,453
Non-member deposits	
Total Shares & Deposits	$ 2,145,453
Regular reserve	126,371
Investment valuation reserve	
Other reserves	
Undivided earnings	98,881
TOTAL LIABILITIES & EQUITY	$ 2,412,153

C-F LA CREDIT UNION
Donaldsonville, Ascension Parish, Louisiana

Highway 3089-Administrative Building
Post Office Box 468 70346

Opened: January 1977
Phone: (504) 387-0760

ASSETS

Unsecured loans		222,451
New auto loans		407,674
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		62,394
Other loans		132,518
Total Loans	$	825,037
Allowance for loan losses		
Cash		261,399
U.S. Government obligations		
Federal agency securities		
Mutual funds		151,045
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		8,994
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		1,281
Other assets		242
TOTAL ASSETS	$	1,247,998

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		391
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		20,297
Accounts payable and other liabilities		246
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		1,165,028
All other shares and member deposits		
Total Shares	$	1,165,028
Non-member deposits		
Total Shares & Deposits	$	1,165,028
Regular reserve		58,000
Investment valuation reserve		
Other reserves		
Undivided earnings		4,036
TOTAL LIABILITIES & EQUITY	$	1,247,998

ERATH UNIT EMPLOYEES CREDIT UNION
Erath, Vermilion Parish, Louisiana

Texas Company Recycling Plant
Route 1 Box 356 70533

Opened: October 1949
Phone: (318) 937-5846

ASSETS

Unsecured loans		53,410
New auto loans		123,902
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		63,274
Other loans		
Total Loans	$	240,586
Allowance for loan losses		
Cash		42,125
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		110
Loans to credit unions		
NCUA share insurance capitalization deposits		2,152
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	284,973

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		226,883
All other shares and member deposits		
Total Shares	$	226,883
Non-member deposits		
Total Shares & Deposits	$	226,883
Regular reserve		22,618
Investment valuation reserve		
Other reserves		
Undivided earnings		35,472
TOTAL LIABILITIES & EQUITY	$	284,973

CABOT EMPLOYEES CREDIT UNION
Franklin, St. Mary Parish, Louisiana

Highway 317
Post Office Box 598 70538

Opened: January 1956
Phone: (318) 836-5671

ASSETS

Unsecured loans	192,661
New auto loans	207,343
First mortgage real estate	629,505
Other real estate	
Agricultural loan	
Commercial loans	
All other loans to members	337,417
Other loans	
Total Loans	$ 1,366,926
Allowance for loan losses	
Cash	7,916
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	213,479
Commercial banks	70,000
S&L's and mutual savings banks	
Federal funds, other overnight investments	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	11,897
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	
Other assets	
TOTAL ASSETS	$ 1,670,218

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	119,608
Accounts payable and other liabilities	
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
Regular shares	1,434,762
All other shares and member deposits	
Total Shares	$ 1,434,762
Non-member deposits	
Total Shares & Deposits	$ 1,434,762
Regular reserve	84,722
Investment valuation reserve	
Other reserves	
Undivided earnings	31,126
TOTAL LIABILITIES & EQUITY	$ 1,670,218

ASCENSION SCHOOL EMPLOYEES CREDIT UNION
Gonzales, Ascension Parish, Louisiana

2430 South Burnside Avenue
P. O. Box 248 70707-0248

Opened: June 1974
Phone: (504) 647-7691

ASSETS

Unsecured loans		1,950,235
New auto loans		1,049,298
First mortgage real estate		971,857
Other real estate		194,267
Agricultural loan		
Commercial loans		
All other loans to members		1,210,629
Other loans		
Total Loans	$	5,376,286
Allowance for loan losses		
Cash		565,493
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		348,127
Commercial banks		
S&L's and mutual savings banks		949,162
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		44,453
NON-NCUA insurance capitalization deposits		
Other investments		142
Allowance for investment losses		
Land & building		143,500
Other fixed assets		49,553
Other assets		17,792
TOTAL ASSETS	$	7,494,508

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		14,492
Accounts payable and other liabilities		117,964
Share certificates		2,981,294
Share drafts		552,253
IRA/Keogh & retirement accounts		1,129,294
Regular shares		1,897,798
All other shares and member deposits		314,941
Total Shares	$	6,875,580
Non-member deposits		
Total Shares & Deposits	$	6,875,580
Regular reserve		215,911
Investment valuation reserve		
Other reserves		240,563
Undivided earnings		29,998
TOTAL LIABILITIES & EQUITY	$	7,494,508

C.P.E. CREDIT UNION
Grand Chenier, Cameron Parish, Louisiana

Post Office Box 254   70632

Opened: June 21, 1982
Phone: (318) 542-4129

ASSETS

Unsecured loans		
New auto loans		45,714
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		
Other loans		196,405
Total Loans	$	242,119
Allowance for loan losses		
Cash		69,594
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		41,941
Commercial banks		
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		2,236
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		1
Other assets		
TOTAL ASSETS	$	355,891

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		19,715
Accounts payable and other liabilities		-300
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		306,807
All other shares and member deposits		
Total Shares	$	306,807
Non-member deposits		
Total Shares & Deposits	$	306,807
Regular reserve		13,431
Investment valuation reserve		
Other reserves		
Undivided earnings		16,238
TOTAL LIABILITIES & EQUITY	$	355,891

TERREBONNE TEACHERS CREDIT UNION
Gray, Terrebonne Parish, Louisiana

3345 Bayou Blue Route-Highway 316 #7
Post Office Box 903 70359

Opened: June 1952
Phone: (504) 868-9213

ASSETS

Unsecured loans		
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		283,590
Other loans		
Total Loans	$	283,590
Allowance for loan losses		
Cash		49,270
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		74,320
Commercial banks		
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		12,874
Loans to credit unions		
NCUA share insurance capitalization deposits		2,617
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		3,669
Other assets		859
TOTAL ASSETS	$	427,199

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		356,548
All other shares and member deposits		
Total Shares	$	356,548
Non-member deposits		
Total Shares & Deposits	$	356,548
Regular reserve		27,336
Investment valuation reserve		
Other reserves		
Undivided earnings		43,315
TOTAL LIABILITIES & EQUITY	$	427,199

LOUISIANA CENTRAL CREDIT UNION
Harahan, Jefferson Parish, Louisiana

824 Elmwood Park Blvd.
Suite 100 70123

Opened: March 1942
Phone: (504) 736-3655

ASSETS

Unsecured loans		2,547,648
New auto loans		1,323,068
First mortgage real estate		974,928
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		5,518,715
Other loans		
Total Loans	$	10,364,359
Allowance for loan losses		
Cash		-40,910
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		45,000
Commercial banks		13,273
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		81,260
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		52,378
Other assets		145,021
TOTAL ASSETS	$	10,660,381

LIABILITIES AND EQUITY

Promissory notes		1,500,000
Reverse repurchase agreements		
Other notes payable and interest on notes payable		534,194
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		78,213
Share certificates		374,431
Share drafts		377,333
IRA/Keogh & retirement accounts		156,864
Regular shares		6,848,179
All other shares and member deposits		
Total Shares	$	7,756,807
Non-member deposits		100,000
Total Shares & Deposits	$	7,856,807
Regular reserve		
Investment valuation reserve		324,403
Other reserves		46,290
Undivided earnings		320,474
TOTAL LIABILITIES & EQUITY	$	10,660,381

LOUISIANA CORPORATE CREDIT UNION
Harahan, Jefferson Parish, Louisiana

824 Elmwood Park Boulevard
Post Office Box 10159 70181-0159

Opened: July 1, 1984
Phone: (504) 733-2911

ASSETS

Unsecured loans		
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		3,589,403
Other loans		
Total Loans	$	3,589,403
Allowance for loan losses		
Cash		
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		41,794,866
Commercial banks		51,000
S&L's and mutual savings banks		
Federal funds, other overnight investments		669,330
Credit unions		127,390
Loans to credit unions		
NCUA share insurance capitalization deposits		
NON-NCUA insurance capitalization deposits		266,404
Other investments		1,716,971
Allowance for investment losses		
Land & building		
Other fixed assets		29,594
Other assets		760,999
TOTAL ASSETS	$	49,005,957

LIABILITIES AND EQUITY

Promissory notes		1,716,971
Reverse repurchase agreements		668,305
Other notes payable and interest on notes payable		3,671
Accrued and/or undistributed interest payable on deposits		606,147
Accrued dividends payable on shares		180,803
Accounts payable and other liabilities		
Share certificates		25,018,000
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		16,637,986
All other shares and member deposits		3,844,573
Total Shares	$	45,500,559
Non-member deposits		
Total Shares & Deposits	$	45,500,559
Regular reserve		206,240
Investment valuation reserve		
Other reserves		123,261
Undivided earnings		
TOTAL LIABILITIES & EQUITY	$	49,005,957

JEFFERSON PARISH SCHOOL BOARD EMPLOYEES CREDIT UNION
Harvey, Jefferson Parish, Louisiana

2025 Paxton Street 70058

Opened: December 1966
Phone: (504) 348-2424

ASSETS

Unsecured loans	4,351,676
New auto loans	3,153,637
First mortgage real estate	1,415,847
Other real estate	3,083,753
Agricultural loan	
Commercial loans	227,031
All other loans to members	2,829,268
Other loans	
Total Loans	$ 15,061,212
Allowance for loan losses	
Cash	311,966
U.S. Government obligations	
Federal agency securities	3,880,118
Mutual funds	
Corporate central credit unions	5,160,505
Commercial banks	1,220,817
S&L's and mutual savings banks	1,684,000
Federal funds, other overnight investments	
Credit unions	860
Loans to credit unions	
NCUA share insurance capitalization deposits	225,810
NON-NCUA insurance capitalization deposits	
Other investments	4,718
Allowance for investment losses	
Land & building	670,113
Other fixed assets	301,826
Other assets	630,428
TOTAL ASSETS	$ 29,152,373

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	598,860
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	363,224
Accounts payable and other liabilities	51,676
Share certificates	5,053,405
Share drafts	2,162,605
IRA/Keogh & retirement accounts	4,970,492
Regular shares	14,537,011
All other shares and member deposits	
Total Shares	$ 26,723,513
Non-member deposits	
Total Shares & Deposits	$ 26,723,513
Regular reserve	761,775
Investment valuation reserve	
Other reserves	250,000
Undivided earnings	403,325
TOTAL LIABILITIES & EQUITY	$ 29,152,373

TEXACO EMPLOYEES CREDIT UNION
Harvey, Jefferson Parish, Louisiana

1036 Destrehan Street
Post Office Box 7 70059

Opened: July 1, 1949
Phone: (504) 341-3461

ASSETS

Unsecured loans		110,649
New auto loans		24,900
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		214,119
Other loans		
Total Loans	$	349,668
Allowance for loan losses		
Cash		24,994
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		33,136
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		3,148
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	410,946

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		27,607
Accounts payable and other liabilities		112
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		325,773
All other shares and member deposits		
Total Shares	$	325,773
Non-member deposits		
Total Shares & Deposits	$	325,773
Regular reserve		
Investment valuation reserve		
Other reserves		37,662
Undivided earnings		19,792
TOTAL LIABILITIES & EQUITY	$	410,946

M.I.W. EMPLOYEES CREDIT UNION
Houma, Terrebonne Parish, Louisiana

Highway 316
Post Office Box 1918 70361

Opened: August 1966
Phone: (504) 876-6302

ASSETS

Unsecured loans		18,535
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		
Other loans		
Total Loans	$	18,535
Allowance for loan losses		
Cash		5,472
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		15,381
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		298
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	39,686

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		
All other shares and member deposits		29,647
Total Shares	$	29,647
Non-member deposits		
Total Shares & Deposits	$	29,647
Regular reserve		5,007
Investment valuation reserve		
Other reserves		
Undivided earnings		5,032
TOTAL LIABILITIES & EQUITY	$	39,686

TEXACO CREDIT UNION OF HOUMA
Houma, Terrebonne Parish, Louisiana

301 South Hollywood Road
Post Office Box 5096 70361

Opened: June 23, 1949
Phone: (504) 868-9644

ASSETS

Unsecured loans		1,367,951
New auto loans		880,558
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		345,093
Other loans		
Total Loans	$	2,593,602
Allowance for loan losses		
Cash		65,687
U.S. Government obligations		
Federal agency securities		
Mutual funds		80,980
Corporate central credit unions		309,908
Commercial banks		
S&L's and mutual savings banks		702,988
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		29,992
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		17,809
Other assets		13,466
TOTAL ASSETS	$	3,814,432

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		1,053
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		3,295,623
All other shares and member deposits		
Total Shares	$	3,295,623
Non-member deposits		
Total Shares & Deposits	$	3,295,623
Regular reserve		240,000
Investment valuation reserve		
Other reserves		188,531
Undivided earnings		89,225
TOTAL LIABILITIES & EQUITY	$	3,814,432

HUSSER COMMUNITY CREDIT UNION
Husser, Tangipahoa Parish, Louisiana

Star Route Box 77C, Hwy 445	Opened: December 1942
Husser, LA 70446	Phone: (504) 748-6216

ASSETS

Unsecured loans		30,024
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		
Other loans		
Total Loans	$	30,024
Allowance for loan losses		
Cash		1,196
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		23,533
Federal funds, other overnight investments		
Credit unions		18,460
Loans to credit unions		
NCUA share insurance capitalization deposits		455
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		221
TOTAL ASSETS	$	73,889

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		2,563
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		45,960
All other shares and member deposits		
Total Shares	$	45,960
Non-member deposits		
Total Shares & Deposits	$	45,960
Regular reserve		6,110
Investment valuation reserve		
Other reserves		
Undivided earnings		19,256
TOTAL LIABILITIES & EQUITY	$	73,889

JACKSON PARISH SCHOOL EMPLOYEES CREDIT UNION
Jonesboro, Jackson Parish, Louisiana

315 Pershing Hwy
Post Office Box 705 71251

Opened: March 28, 1974
Phone: (318) 259-2137

ASSETS

Unsecured loans		
New auto loans		59,555
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		283,637
Other loans		
Total Loans	$	343,192
Allowance for loan losses		
Cash		46,880
U.S. Government obligations		
Federal agency securities		
Mutual funds		18,290
Corporate central credit unions		
Commercial banks		100,000
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		4,813
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		7,502
Other fixed assets		3,995
Other assets		
TOTAL ASSETS	$	524,672

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		29,362
Accrued dividends payable on shares		
Accounts payable and other liabilities		498
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		443,794
All other shares and member deposits		6,102
Total Shares	$	449,896
Non-member deposits		
Total Shares & Deposits	$	449,896
Regular reserve		28,297
Investment valuation reserve		
Other reserves		
Undivided earnings		16,619
TOTAL LIABILITIES & EQUITY	$	524,672

COGIC CREDIT UNION
Lafayette, Lafayette Parish, Louisiana

317 12th Street
Post Office Box 2906 70502

Opened: September 3, 1981
Phone: (318) 233-2478

ASSETS

Unsecured loans		11,986
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		
Other loans		
Total Loans	$	11,986
Allowance for loan losses		
Cash		13,072
U.S. Government obligations		
Federal agency securities		
Mutual funds		18,471
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		180
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	43,709

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		38,850
All other shares and member deposits		
Total Shares	$	38,850
Non-member deposits		
Total Shares & Deposits	$	38,850
Regular reserve		1,721
Investment valuation reserve		
Other reserves		
Undivided earnings		3,138
TOTAL LIABILITIES & EQUITY	$	43,709

CONOCO LOUISIANA EMPLOYEES CREDIT UNION
Lafayette, Lafayette Parish, Louisiana

202 Rue Iberville Street
Post Office Box 51266 70505

Opened: September 1940
Phone: (318) 236-5127

ASSETS

Unsecured loans		818,627
New auto loans		1,375,021
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		1,740,671
All other loans to members		
Other loans		
Total Loans	$	3,934,319
Allowance for loan losses		
Cash		345,993
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		149,784
Commercial banks		
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		30,126
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		2,550
TOTAL ASSETS	$	4,462,772

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		127,832
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		4,040,309
All other shares and member deposits		
Total Shares	$	4,040,309
Non-member deposits		
Total Shares & Deposits	$	4,040,309
Regular reserve		234,781
Investment valuation reserve		
Other reserves		
Undivided earnings		59,850
TOTAL LIABILITIES & EQUITY	$	4,462,772

IMMACULATE HEART OF MARY CREDIT UNION
Lafayette, Lafayette Parish, Louisiana

12th and Surrey
Post Office Box 2398 70501

Opened: July 1942
Phone: (318) 235-4618

ASSETS

Unsecured loans	1,110
New auto loans	30,483
First mortgage real estate	16,142
Other real estate	
Agricultural loan	
Commercial loans	
All other loans to members	69,331
Other loans	
Total Loans $	117,066
Allowance for loan losses	
Cash	85,688
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	25
Commercial banks	
S&L's and mutual savings banks	465,461
Federal funds, other overnight investments	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	4,778
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	116
Other assets	
TOTAL ASSETS $	673,134

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
Regular shares	
All other shares and member deposits	478,252
Total Shares $	478,252
Non-member deposits	
Total Shares & Deposits $	478,252
Regular reserve	59,420
Investment valuation reserve	
Other reserves	26,200
Undivided earnings	109,262
TOTAL LIABILITIES & EQUITY $	673,134

LAFAYETTE DISTRICT TELEPHONE CREDIT UNION
Lafayette, Lafayette Parish, Louisiana

917 South Buchanan Street
Post Office Box 3548 (70502)

Opened: January 19, 1949
Phone: (318) 233-8833

ASSETS

Unsecured loans	923,595
New auto loans	1,963,064
First mortgage real estate	649,428
Other real estate	46,873
Agricultural loan	
Commercial loans	237,584
All other loans to members	273,342
Other loans	
Total Loans	$ 4,093,886
Allowance for loan losses	
Cash	152,225
U.S. Government obligations	
Federal agency securities	
Mutual funds	52,437
Corporate central credit unions	1,225,282
Commercial banks	
S&L's and mutual savings banks	2,670,000
Federal funds, other overnight investments	
Credit unions	100,000
Loans to credit unions	
NCUA share insurance capitalization deposits	67,799
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	
Other assets	43,457
TOTAL ASSETS	$ 8,405,086

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	45,432
Accrued dividends payable on shares	
Accounts payable and other liabilities	6,804
Share certificates	1,867,445
Share drafts	163,037
IRA/Keogh & retirement accounts	1,235,210
Regular shares	3,661,280
All other shares and member deposits	125
Total Shares	$ 6,927,096
Non-member deposits	
Total Shares & Deposits	$ 6,927,096
Regular reserve	200,894
Investment valuation reserve	
Other reserves	620,586
Undivided earnings	604,273
TOTAL LIABILITIES & EQUITY	$ 8,405,086

ST. JULES CREDIT UNION
Lafayette, Lafayette Parish, Louisiana

116 St. Jules Street 70501

Opened: October 1968
Phone: (318) 261-1151

ASSETS

Unsecured loans		147,926
New auto loans		274,813
First mortgage real estate		1,023,875
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		721,089
Other loans		
Total Loans	$	2,167,703
Allowance for loan losses		
Cash		25,811
U.S. Government obligations		
Federal agency securities		30,858
Mutual funds		
Corporate central credit unions		560,642
Commercial banks		495,027
S&L's and mutual savings banks		395,000
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		35,126
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		5,505
Other fixed assets		
Other assets		
TOTAL ASSETS	$	3,715,672

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		468
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		541,981
Regular shares		3,021,918
All other shares and member deposits		
Total Shares	$	3,563,899
Non-member deposits		
Total Shares & Deposits	$	3,563,899
Regular reserve		111,691
Investment valuation reserve		
Other reserves		
Undivided earnings		39,614
TOTAL LIABILITIES & EQUITY	$	3,715,672

CALCASIEU FEDERAL EMPLOYEES CREDIT UNION
Lake Charles, Calcasieu Parish, Louisiana

921 Moss Street - Room 2112
Post Office Box 200 70602-0200

Opened: April 23, 1946
Phone: (318) 433-5125

ASSETS

Unsecured loans		461,488
New auto loans		2,705,260
First mortgage real estate		614,894
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		1,501,529
Other loans		
Total Loans	$	5,283,171
Allowance for loan losses		
Cash		
U.S. Government obligations		16,582
Federal agency securities		
Mutual funds		
Corporate central credit unions		225,304
Commercial banks		1,030,000
S&L's and mutual savings banks		100,010
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		53,114
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		20,693
Other assets		38,684
TOTAL ASSETS	$	6,767,558

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		6,279,993
All other shares and member deposits		
Total Shares	$	6,279,993
Non-member deposits		
Total Shares & Deposits	$	6,279,993
Regular reserve		334,415
Investment valuation reserve		
Other reserves		52,520
Undivided earnings		100,630
TOTAL LIABILITIES & EQUITY	$	6,767,558

CALCASIEU TEACHERS AND EMPLOYEES CREDIT UNION
Lake Charles, Calcasieu Parish, Louisiana

2423 6th Street 70616

Opened: October 1954
Phone: (318) 433-4525

ASSETS

Unsecured loans		1,102,446
New auto loans		3,375,199
First mortgage real estate		
Other real estate		192,089
Agricultural loan		
Commercial loans		
All other loans to members		1,616,129
Other loans		
Total Loans	$	6,285,863
Allowance for loan losses		
Cash		73,403
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		1,461,156
S&L's and mutual savings banks		1,390,289
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		78,463
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		7,521
Other assets		
TOTAL ASSETS	$	9,296,695

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		-10
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		8,626,592
All other shares and member deposits		
Total Shares	$	8,626,592
Non-member deposits		
Total Shares & Deposits	$	8,626,592
Regular reserve		535,580
Investment valuation reserve		
Other reserves		
Undivided earnings		134,533
TOTAL LIABILITIES & EQUITY	$	9,296,695

LAKE CHARLES TELCO CREDIT UNION
Lake Charles, Calcasieu Parish, Louisiana

411 7th Street
Post Office Box 758 70602

Opened: September 1953
Phone: (318) 433-2880

ASSETS

Unsecured loans	220,202
New auto loans	381,636
First mortgage real estate	35,871
Other real estate	
Agricultural loan	
Commercial loans	
All other loans to members	279,385
Other loans	
Total Loans	$ 917,094
Allowance for loan losses	
Cash	125,977
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	
Commercial banks	
S&L's and mutual savings banks	1,052,044
Federal funds, other overnight investments	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	15,800
NON-NCUA insurance capitalization deposits	
Other investments	30,566
Allowance for investment losses	
Land & building	
Other fixed assets	
Other assets	
TOTAL ASSETS	$ 2,141,481

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
Regular shares	1,778,070
All other shares and member deposits	
Total Shares	$ 1,778,070
Non-member deposits	
Total Shares & Deposits	$ 1,778,070
Regular reserve	136,187
Investment valuation reserve	
Other reserves	481
Undivided earnings	226,743
TOTAL LIABILITIES & EQUITY	$ 2,141,481

PPG EMPLOYEES CREDIT UNION OF LAKE CHARLES LOUISIANA
Lake Charles, Calcasieu Parish, Louisiana

Columbia Southern Rd. & Hwy. 90
Post Office Box 1000 70602

Opened: September 1952
Phone: (318) 882-1290

ASSETS

Unsecured loans		1,336,910
New auto loans		3,131,055
First mortgage real estate		600,585
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		1,595,759
Other loans		
Total Loans	$	6,664,309
Allowance for loan losses		
Cash		61,998
U.S. Government obligations		
Federal agency securities		
Mutual funds		108
Corporate central credit unions		
Commercial banks		2,922,280
S&L's and mutual savings banks		615,000
Federal funds, other overnight investments		100,000
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		
NON-NCUA insurance capitalization deposits		88,364
Other investments		
Allowance for investment losses		
Land & building		269,476
Other fixed assets		45,740
Other assets		
TOTAL ASSETS	$	10,767,275

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		206,003
Share certificates		64,473
Share drafts		
IRA/Keogh & retirement accounts		465,174
Regular shares		8,759,944
All other shares and member deposits		
Total Shares	$	9,289,591
Non-member deposits		
Total Shares & Deposits	$	9,289,591
Regular reserve		744,378
Investment valuation reserve		
Other reserves		
Undivided earnings		527,303
TOTAL LIABILITIES & EQUITY	$	10,767,275

WHITE GOLD EMPLOYEES CREDIT UNION
Mathews, Lafourche Parish, Louisiana

Sugar Refinery
Post Office Box 69 70375

Opened: December 1955
Phone: (504) 532-2526

ASSETS

Unsecured loans		93,318
New auto loans		20,840
First mortgage real estate		28,233
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		70,550
Other loans		
Total Loans	$	212,941
Allowance for loan losses		
Cash		27,880
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		127,056
Commercial banks		92,496
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		3,077
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		4
Other assets		
TOTAL ASSETS	$	463,454

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		15,738
Accounts payable and other liabilities		1,349
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		304,241
All other shares and member deposits		
Total Shares	$	304,241
Non-member deposits		
Total Shares & Deposits	$	304,241
Regular reserve		50,446
Investment valuation reserve		
Other reserves		
Undivided earnings		91,680
TOTAL LIABILITIES & EQUITY	$	463,454

FALSTAFF EMPLOYEES & FORMER EMPLOYEES CREDIT UNION
Metairie, Jefferson Parish, Louisiana

4832 Academy Drive
Post Office Box 73667 70033

Opened: May 1949
Phone: (504) 889-1768

ASSETS

Unsecured loans		212,084
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		
Other loans		
Total Loans	$	212,084
Allowance for loan losses		
Cash		8,369
U.S. Government obligations		
Federal agency securities		
Mutual funds		19,525
Corporate central credit unions		62,446
Commercial banks		
S&L's and mutual savings banks		22,034
Federal funds, other overnight investments		
Credit unions		116
Loans to credit unions		
NCUA share insurance capitalization deposits		2,933
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		287
TOTAL ASSETS	$	327,794

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		9,248
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		268,957
All other shares and member deposits		
Total Shares	$	268,957
Non-member deposits		
Total Shares & Deposits	$	268,957
Regular reserve		36,372
Investment valuation reserve		
Other reserves		63
Undivided earnings		13,154
TOTAL LIABILITIES & EQUITY	$	327,794

JEFFSO CREDIT UNION
Metairie, Jefferson Parish, Louisiana

3300 Metairie Road
Post Office Box 627 70004

Opened: July 1, 1968
Phone: (504) 832-2452

ASSETS

Unsecured loans	1,479,086
New auto loans	645,774
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
All other loans to members	50,409
Other loans	
Total Loans	$ 2,175,269
Allowance for loan losses	
Cash	215,935
U.S. Government obligations	
Federal agency securities	
Mutual funds	4,491
Corporate central credit unions	22,207
Commercial banks	
S&L's and mutual savings banks	
Federal funds, other overnight investments	
Credit unions	223
Loans to credit unions	
NCUA share insurance capitalization deposits	19,117
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	
Other assets	
TOTAL ASSETS	$ 2,437,242

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
Regular shares	2,191,742
All other shares and member deposits	
Total Shares	$ 2,191,742
Non-member deposits	
Total Shares & Deposits	$ 2,191,742
Regular reserve	101,305
Investment valuation reserve	
Other reserves	959
Undivided earnings	143,236
TOTAL LIABILITIES & EQUITY	$ 2,437,242

LOUISIANA RESTAURANT ASSOCIATION CREDIT UNION
Metairie, Jefferson Parish, Louisiana

2800 Veterans Boulevard - Suite 160	Opened: January 3, 1983
Metairie, LA 70002	Phone: (504) 833-0518

ASSETS

Unsecured loans		118,619
New auto loans		80,083
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		83,866
Other loans		
Total Loans	$	282,568
Allowance for loan losses		
Cash		77
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		41,281
Commercial banks		
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		2,916
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		588
Other assets		
TOTAL ASSETS	$	327,430

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		2,306
Accounts payable and other liabilities		3,709
Share certificates		25,820
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		
All other shares and member deposits		268,265
Total Shares	$	294,085
Non-member deposits		
Total Shares & Deposits	$	294,085
Regular reserve		4,817
Investment valuation reserve		
Other reserves		
Undivided earnings		22,513
TOTAL LIABILITIES & EQUITY	$	327,430

TERMINAL CREDIT UNION
Metairie, Jefferson Parish, Louisiana

1332 Apple Street 70001

Opened: January 1951
Phone: (504) 887-4428

ASSETS

Unsecured loans	867,185
New auto loans	284,563
First mortgage real estate	348,937
Other real estate	
Agricultural loan	
Commercial loans	
All other loans to members	70,000
Other loans	
Total Loans	$ 1,570,685
Allowance for loan losses	
Cash	69,430
U.S. Government obligations	
Federal agency securities	
Mutual funds	100,005
Corporate central credit unions	
Commercial banks	
S&L's and mutual savings banks	1,022,535
Federal funds, other overnight investments	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	24,766
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	29,019
Other assets	
TOTAL ASSETS	$ 2,816,440

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
Regular shares	2,660,877
All other shares and member deposits	
Total Shares	$ 2,660,877
Non-member deposits	
Total Shares & Deposits	$ 2,660,877
Regular reserve	88,760
Investment valuation reserve	10,000
Other reserves	
Undivided earnings	56,803
TOTAL LIABILITIES & EQUITY	$ 2,816,440

CITY OF MONROE EMPLOYEES' CREDIT UNION
Monroe, Ouachita Parish, Louisiana

910 North 9th Street	Opened: January 1968
Post Office Box 123 71210	Phone: (318) 329-2243

ASSETS

Unsecured loans		1,038,428
New auto loans		648,946
First mortgage real estate		298,236
Other real estate		306,441
Agricultural loan		
Commercial loans		
All other loans to members		495,177
Other loans		
Total Loans	$	2,787,228
Allowance for loan losses		-2,328
Cash		17,224
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		115,149
S&L's and mutual savings banks		413,597
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		25,086
NON-NCUA insurance capitalization deposits		
Other investments		10,917
Allowance for investment losses		
Land & building		10,086
Other fixed assets		30,616
Other assets		58,049
TOTAL ASSETS	$	3,465,624

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		6,287
Accrued dividends payable on shares		27,756
Accounts payable and other liabilities		13,375
Share certificates		1,650,544
Share drafts		
IRA/Keogh & retirement accounts		28,931
Regular shares		1,064,324
All other shares and member deposits		35,500
Total Shares	$	2,779,299
Non-member deposits		
Total Shares & Deposits	$	2,779,299
Regular reserve		167,094
Investment valuation reserve		
Other reserves		6,168
Undivided earnings		465,645
TOTAL LIABILITIES & EQUITY	$	3,465,624

FEDERAL EMPLOYEES CREDIT UNION
Monroe, Ouachita Parish, Louisiana

401 Sheridan Avenue
Post Office Box 5006 71211

Opened: July 1941
Phone: (318) 387-3215

ASSETS

Unsecured loans	845,867
New auto loans	1,164,326
First mortgage real estate	653,766
Other real estate	
Agricultural loan	
Commercial loans	
All other loans to members	696,686
Other loans	54,360
Total Loans	$ 3,415,005
Allowance for loan losses	
Cash	80,313
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	
Commercial banks	105,670
S&L's and mutual savings banks	426,286
Federal funds, other overnight investments	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	41,154
NON-NCUA insurance capitalization deposits	
Other investments	21,651
Allowance for investment losses	
Land & building	53,740
Other fixed assets	83,502
Other assets	
TOTAL ASSETS	$ 4,227,319

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	5,333
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	-10,823
Accounts payable and other liabilities	
Share certificates	483,251
Share drafts	
IRA/Keogh & retirement accounts	462,177
Regular shares	3,091,650
All other shares and member deposits	
Total Shares	$ 4,037,078
Non-member deposits	
Total Shares & Deposits	$ 4,037,078
Regular reserve	144,355
Investment valuation reserve	
Other reserves	48,276
Undivided earnings	3,100
TOTAL LIABILITIES & EQUITY	$ 4,227,319

TWIN CITY CREDIT UNION
Monroe, Ouachita Parish, Louisiana

3210 Concordia Street 71201

Opened: November 1942
Phone: (318) 388-0706

ASSETS

Unsecured loans		277,855
New auto loans		527,032
First mortgage real estate		1,538,986
Other real estate		126,107
Agricultural loan		
Commercial loans		
All other loans to members		1,441,610
Other loans		
Total Loans	$	3,911,590
Allowance for loan losses		-65,026
Cash		68,315
U.S. Government obligations		97,093
Federal agency securities		
Mutual funds		
Corporate central credit unions		70,473
Commercial banks		
S&L's and mutual savings banks		1,139,000
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		52,611
NON-NCUA insurance capitalization deposits		15,444
Other investments		
Allowance for investment losses		
Land & building		116,639
Other fixed assets		64,474
Other assets		676
TOTAL ASSETS	$	5,471,289

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		1,375
Accrued dividends payable on shares		
Accounts payable and other liabilities		7,220
Share certificates		2,309,286
Share drafts		
IRA/Keogh & retirement accounts		420,045
Regular shares		2,423,357
All other shares and member deposits		2,741
Total Shares	$	5,155,429
Non-member deposits		283,826
Total Shares & Deposits	$	5,439,255
Regular reserve		
Investment valuation reserve		
Other reserves		
Undivided earnings		23,439
TOTAL LIABILITIES & EQUITY	$	5,471,289

LAKEWOOD HOSPITAL EMPLOYEES CREDIT UNION
Morgan City, St. Mary Parish, Louisiana

1125 Marguerite
Post Office Box 2308 70381

Opened: December 1966
Phone: (504) 384-2200

ASSETS

Unsecured loans		
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		23,209
Other loans		
Total Loans	$	23,209
Allowance for loan losses		
Cash		5,470
U.S. Government obligations		
Federal agency securities		
Mutual funds		470
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		20,291
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	49,440

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		40,105
All other shares and member deposits		
Total Shares	$	40,105
Non-member deposits		
Total Shares & Deposits	$	40,105
Regular reserve		3,335
Investment valuation reserve		
Other reserves		
Undivided earnings		6,000
TOTAL LIABILITIES & EQUITY	$	49,440

ENTEX EMPLOYEES CREDIT UNION
New Iberia, Iberia Parish, Louisiana

623 Walton Street
Post Office Box 550 70561

Opened: May 15, 1956
Phone: (318) 364-8111

ASSETS

Unsecured loans		902,666
New auto loans		239,949
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		
Other loans		
Total Loans	$	1,142,615
Allowance for loan losses		
Cash		84,686
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		348,264
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		12,738
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		13,723
TOTAL ASSETS	$	1,602,026

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		1,473,098
All other shares and member deposits		
Total Shares	$	1,473,098
Non-member deposits		
Total Shares & Deposits	$	1,473,098
Regular reserve		68,452
Investment valuation reserve		
Other reserves		
Undivided earnings		60,476
TOTAL LIABILITIES & EQUITY	$	1,602,026

TEXACO CREDIT UNION
New Iberia, Iberia Parish, Louisiana

1329 Jane Street
Post Office Box 457 70560

Opened: July 1949
Phone: (318) 365-5411

ASSETS

Unsecured loans		210,607
New auto loans		306,209
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		65,407
Other loans		
Total Loans	$	582,223
Allowance for loan losses		-9,606
Cash		95,769
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		5,570
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		1,529
TOTAL ASSETS	$	675,485

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		589,042
All other shares and member deposits		
Total Shares	$	589,042
Non-member deposits		
Total Shares & Deposits	$	589,042
Regular reserve		40,429
Investment valuation reserve		
Other reserves		108
Undivided earnings		45,906
TOTAL LIABILITIES & EQUITY	$	675,485

ALL HANS CREDIT UNION
New Orleans, Orleans Parish, Louisiana

Naval Support Activity
Building #157 70142

Opened: August 1942
Phone: (504) 361-2520

ASSETS

Unsecured loans	905,659
New auto loans	621,781
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
All other loans to members	444,625
Other loans	
Total Loans	$ 1,972,065
Allowance for loan losses	
Cash	65,886
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	186,084
Commercial banks	15,466
S&L's and mutual savings banks	
Federal funds, other overnight investments	
Credit unions	1,555
Loans to credit unions	
NCUA share insurance capitalization deposits	15,888
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	
Other assets	15,551
TOTAL ASSETS	$ 2,272,495

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	33,720
Accounts payable and other liabilities	670
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
Regular shares	2,138,401
All other shares and member deposits	14,057
Total Shares	$ 2,152,458
Non-member deposits	4,238
Total Shares & Deposits	$ 2,156,696
Regular reserve	43,963
Investment valuation reserve	
Other reserves	5,988
Undivided earnings	31,458
TOTAL LIABILITIES & EQUITY	$ 2,272,495

AMC EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish, Louisiana

3900 Jourdan Road
Post Office Box 8126 70182

Opened: April 4, 1951
Phone: (504) 242-5200

ASSETS

Unsecured loans		8,996
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		
Other lorns		4,760
Total Loans	$	13,756
Allowance for loan losses		
Cash		3,580
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		8,000
Commercial banks		6,412
S&L's and mutual savings banks		50,023
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		443
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		5,536
TOTAL ASSETS	$	87,750

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		17
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		
All other shares and member deposits		44,339
Total Shares	$	44,339
Non-member deposits		
Total Shares & Deposits	$	44,339
Regular reserve		5,004
Investment valuation reserve		
Other reserves		775
Undivided earnings		37,615
TOTAL LIABILITIES & EQUITY	$	87,750

BARBERS & BEAUTICIANS CREDIT UNION
New Orleans, Orleans Parish, Louisiana

3111 St. Claude Avenue 70117

Opened: October 1958
Phone: (504) 947-0608

ASSETS

Unsecured loans		129,715
New auto loans		190,333
First mortgage real estate		1,679,592
Other real estate		36,088
Agricultural loan		
Commercial loans		
All other loans to members		787,211
Other loans		
Total Loans	$	2,822,939
Allowance for loan losses		
Cash		8,706
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		760,650
Commercial banks		100,000
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		100,000
Loans to credit unions		
NCUA share insurance capitalization deposits		34,763
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		71,427
Other fixed assets		19,859
Other assets		1,150
TOTAL ASSETS	$	3,919,494

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		650
Share certificates		5,000
Share drafts		
IRA/Keogh & retirement accounts		516,301
Regular shares		3,080,608
All other shares and member deposits		6,131
Total Shares	$	3,608,040
Non-member deposits		94
Total Shares & Deposits	$	3,608,134
Regular reserve		201,079
Investment valuation reserve		
Other reserves		75,307
Undivided earnings		34,324
TOTAL LIABILITIES & EQUITY	$	3,919,494

CANCO CREDIT UNION
New Orleans, Orleans Parish, Louisiana

American Can Company
602 North Cortez Street
Post Office Box 61090 70161

Opened: August 1941
Phone: (504) 888-0892

ASSETS

Unsecured loans	
New auto loans	
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
Lines of credit	
All other loans to members	
Other loans	
Total Loans $	
Allowance for loan losses	
Cash	55,992
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	
Commercial banks	
S&L's and mutual savings banks	168,232
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	569
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	
Other assets	
TOTAL ASSETS $	224,793

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
All other shares and member deposits	112,648
Permanent capital shares	
Total Shares $	112,648
Non-member deposits	
Total Shares & Deposits $	112,648
Regular reserve	74,190
Investment valuation reserve	
Other reserves	
Undivided earnings	37,955
TOTAL LIABILITIES & EQUITY $	224,793

COAST GUARD EMPLOYEES' CREDIT UNION
New Orleans, Orleans Parish, Louisiana

Room 812
Hale Boggs Federal Building
500 Camp Street 70130

Opened: October 3, 1950
Phone: (504) 589-6289

ASSETS

Unsecured loans		1,057,110
New auto loans		599,897
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		440,389
Other loans		
Total Loans	$	2,097,396
Allowance for loan losses		
Cash		36,267
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		670,258
S&L's and mutual savings banks		415,207
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		12,245
NON-NCUA insurance capitalization deposits		
Other investments		28,202
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	3,259,575

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		2,892,995
All other shares and member deposits		
Total Shares	$	2,892,995
Non-member deposits		
Total Shares & Deposits	$	2,892,995
Regular reserve		243,763
Investment valuation reserve		
Other reserves		71,817
Undivided earnings		51,000
TOTAL LIABILITIES & EQUITY	$	3,259,575

CORPUS CHRISTI PARISH CREDIT UNION
New Orleans, Orleans Parish, Louisiana

1950 St. Bernard Avenue (70116)

Opened: July 1946
Phone: (504) 945-3194

ASSETS

Unsecured loans	2,364,538
New auto loans	2,411,472
First mortgage real estate	10,031,177
Other real estate	3,447,603
Agricultural loan	
Commercial loans	
All other loans to members	6,986,793
Other loans	
Total Loans	$ 25,241,583
Allowance for loan losses	-10,591
Cash	816,781
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	482,629
Commercial banks	
S&L's and mutual savings banks	359,256
Federal funds, other overnight investments	
Credit unions	11,412
Loans to credit unions	
NCUA share insurance capitalization deposits	295,092
NON-NCUA insurance capitalization deposits	
Other investments	1,650,571
Allowance for investment losses	
Land & building	1,533,830
Other fixed assets	668,076
Other assets	2,390,452
TOTAL ASSETS	$ 33,439,091

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	88,069
Accounts payable and other liabilities	192,750
Share certificates	13,772,415
Share drafts	2,793,248
IRA/Keogh & retirement accounts	1,597,552
Regular shares	13,178,102
All other shares and member deposits	
Total Shares	$ 31,341,317
Non-member deposits	
Total Shares & Deposits	$ 31,341,317
Regular reserve	1,433,457
Investment valuation reserve	
Other reserves	
Undivided earnings	383,498
TOTAL LIABILITIES & EQUITY	$ 33,439,091

FRERET CREDIT UNION
New Orleans, Orleans Parish, Louisiana

4519 Freret Street
Post Office Box 15087 70175

Opened: June 1951
Phone: (504) 897-0502

ASSETS

Unsecured loans		42,718
New auto loans		174,585
First mortgage real estate		2,234,765
Other real estate		324,016
Agricultural loan		
Commercial loans		
All other loans to members		733,334
Other loans		
Total Loans	$	3,509,418
Allowance for loan losses		
Cash		43,895
U.S. Government obligations		
Federal agency securities		
Mutual funds		708
Corporate central credit unions		
Commercial banks		241,242
S&L's and mutual savings banks		
Federal funds, other overnight investments		225
Credit unions		
Loans to credit unions		4,712
NCUA share insurance capitalization deposits		
NON-NCUA insurance capitalization deposits		32,988
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		23,236
TOTAL ASSETS	$	3,856,424

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		5,485
Accounts payable and other liabilities		22,147
Share certificates		797,710
Share drafts		521,831
IRA/Keogh & retirement accounts		147,287
Regular shares		847,807
All other shares and member deposits		1,314,831
Total Shares	$	3,629,466
Non-member deposits		
Total Shares & Deposits	$	3,629,466
Regular reserve		148,988
Investment valuation reserve		
Other reserves		703
Undivided earnings		49,635
TOTAL LIABILITIES & EQUITY	$	3,856,424

GREATER ST. STEPHEN CREDIT UNION
New Orleans, Orleans Parish, Louisiana

2308 South Liberty Street 70113

Opened: December 28,1982
Phone: (504) 895-6800

ASSETS

Unsecured loans		21,495
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		
Other loans		
Total Loans	$	21,495
Allowance for loan losses		
Cash		11,891
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		257
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		91
TOTAL ASSETS	$	33,734

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		-4,261
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		31,914
All other shares and member deposits		
Total Shares	$	31,914
Non-member deposits		
Total Shares & Deposits	$	31,914
Regular reserve		350
Investment valuation reserve		
Other reserves		
Undivided earnings		5,731
TOTAL LIABILITIES & EQUITY	$	33,734

HANO EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish, Louisiana

918 Carondelet Street 70130

Opened: November 6, 1975
Phone: (504) 561-5457

ASSETS

Unsecured loans		470,613
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		10,787
Other loans		
Total Loans	$	481,400
Allowance for loan losses		
Cash		23,745
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		3,587
Commercial banks		
S&L's and mutual savings banks		6,632
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		4,665
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		6,924
Other assets		1,093
TOTAL ASSETS	$	528,046

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		18,304
Accounts payable and other liabilities		36,391
Share certificates		25,000
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		359,204
All other shares and member deposits		29,660
Total Shares	$	413,864
Non-member deposits		
Total Shares & Deposits	$	413,864
Regular reserve		31,562
Investment valuation reserve		
Other reserves		
Undivided earnings		27,925
TOTAL LIABILITIES & EQUITY	$	528,046

MICHOUD OPERATIONS EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish, Louisiana

13800 Old Gentilly Rd
Post Office Box 29304 70189

Opened: April 1980
Phone: (504) 257-4205

ASSETS

Unsecured loans	93,501
New auto loans	859,885
First mortgage real estate	
Other real estate	283,392
Agricultural loan	
Commercial loans	
All other loans to members	313,481
Other loans	
Total Loans	$ 1,550,259
Allowance for loan losses	
Cash	47,541
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	29,558
Commercial banks	148,127
S&L's and mutual savings banks	99,666
Federal funds, other overnight investments	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	16,375
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	24,668
Other assets	1,177
TOTAL ASSETS	$ 1,917,371

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	1,493
Share certificates	568,527
Share drafts	
IRA/Keogh & retirement accounts	
Regular shares	1,205,122
All other shares and member deposits	39,487
Total Shares	$ 1,813,136
Non-member deposits	
Total Shares & Deposits	$ 1,813,136
Regular reserve	75,714
Investment valuation reserve	
Other reserves	
Undivided earnings	27,028
TOTAL LIABILITIES & EQUITY	$ 1,917,371

MONTELEONE EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish, Louisiana

214 Royal Street
Room 323 70140

Opened: December 1969
Phone: (504) 523-3341

ASSETS

Unsecured loans		54,443
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		3,179
Other loans		
Total Loans	$	57,622
Allowance for loan losses		
Cash		15,555
U.S. Government obligations		
Federal agency securities		128,788
Mutual funds		
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		2,700
NON-NCUA insurance capitalization deposits		
Other investments		55,206
Allowance for investment losses		
Land & building		
Other fixed assets		3,588
Other assets		
TOTAL ASSETS	$	263,459

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		4,800
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		188,637
All other shares and member deposits		22,946
Total Shares	$	211,583
Non-member deposits		
Total Shares & Deposits	$	211,583
Regular reserve		4,322
Investment valuation reserve		
Other reserves		
Undivided earnings		42,754
TOTAL LIABILITIES & EQUITY	$	263,459

NEW ORLEANS POLICE DEPARTMENT EMPLOYEES' CREDIT UNION
New Orleans, Orleans Parish, Louisiana

715 South Broad Street	Opened: June 30, 1928
Room 23-B 70119	Phone: (504) 822-0691

ASSETS

Unsecured loans	
New auto loans	
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
All other loans to members	3,313,185
Other loans	
Total Loans	$ 3,313,185
Allowance for loan losses	
Cash	136,150
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	
Commercial banks	
S&L's and mutual savings banks	746,610
Federal funds, other overnight investments	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	24,781
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	3,825
Other fixed assets	
Other assets	
TOTAL ASSETS	$ 4,224,551

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	295,763
Accounts payable and other liabilities	6,128
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
Regular shares	3,047,015
All other shares and member deposits	
Total Shares	$ 3,047,015
Non-member deposits	
Total Shares & Deposits	$ 3,047,015
Regular reserve	302,196
Investment valuation reserve	
Other reserves	
Undivided earnings	573,449
TOTAL LIABILITIES & EQUITY	$ 4,224,551

NEW ORLEANS PORT COMMISSION EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish, Louisiana

2562 W.T.C. Building
#2 Canal Street
Post Office Box 60046 70160

Opened: February 4, 1952
Phone: (504) 528-3279

ASSETS

Unsecured loans	723,481
New auto loans	281,168
First mortgage real estate	13,383
Other real estate	
Agricultural loan	
Commercial loans	
All other loans to members	89,280
Other loans	
Total Loans	$ 1,107,312
Allowance for loan losses	
Cash	44,003
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	
Commercial banks	53,006
S&L's and mutual savings banks	18,322
Federal funds, other overnight investments	
Credit unions	110,635
Loans to credit unions	
NCUA share insurance capitalization deposits	8,344
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	12,699
Other assets	
TOTAL ASSETS	$ 1,354,321

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	1,016
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
Regular shares	1,129,379
All other shares and member deposits	7,277
Total Shares	$ 1,136,656
Non-member deposits	
Total Shares & Deposits	$ 1,136,656
Regular reserve	56,313
Investment valuation reserve	
Other reserves	
Undivided earnings	160,336
TOTAL LIABILITIES & EQUITY	$ 1,354,321

ORLEANS PARISH CRIMINAL SHERIFF'S CREDIT UNION
New Orleans, Orleans Parish, Louisiana

2800 Gravier Street 70119

Opened: August 22, 1983
Phone: (504) 822-8000

ASSETS

Unsecured loans		196,787
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		3,466
Other loans		
Total Loans	$	200,253
Allowance for loan losses		
Cash		80,512
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		1,444
TOTAL ASSETS	$	282,209

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		5,394
Accounts payable and other liabilities		105
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		233,271
All other shares and member deposits		4,291
Total Shares	$	237,562
Non-member deposits		
Total Shares & Deposits	$	237,562
Regular reserve		8,923
Investment valuation reserve		
Other reserves		
Undivided earnings		30,225
TOTAL LIABILITIES & EQUITY	$	282,209

POST OFFICE EMPLOYEES' CREDIT UNION
New Orleans, Orleans Parish, Louisiana

Room 214, 1001 Loyola Avenue
Post Office Box 50145 70150

Opened: December 1924
Phone: (504) 523-4638

ASSETS

Unsecured loans		968,287
New auto loans		999,989
First mortgage real estate		
Other real estate		1,176,313
Agricultural loan		
Commercial loans		
All other loans to members		5,440,224
Other loans		
Total Loans	$	8,584,813
Allowance for loan losses		
Cash		239,362
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		5,000
Commercial banks		940,000
S&L's and mutual savings banks		875,000
Federal funds, other overnight investments		
Credit unions		245,000
Loans to credit unions		
NCUA share insurance capitalization deposits		98,478
NON-NCUA insurance capitalization deposits		
Other investments		21,332
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	11,008,985

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		4,982
Share certificates		1,767,111
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		7,981,910
All other shares and member deposits		
Total Shares	$	9,749,021
Non-member deposits		
Total Shares & Deposits	$	9,749,021
Regular reserve		634,143
Investment valuation reserve		
Other reserves		242,090
Undivided earnings		378,749
TOTAL LIABILITIES & EQUITY	$	11,008,985

RIVERLAND CREDIT UNION
New Orleans, Orleans Parish, Louisiana

940 Common Street 70112

Opened: July 1978
Phone: (504) 595-2007

ASSETS

Unsecured loans	8,404,054
New auto loans	3,152,665
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
All other loans to members	1,760,583
Other loans	
Total Loans	$ 13,317,302
Allowance for loan losses	
Cash	64,185
U.S. Government obligations	
Federal agency securities	64,148
Mutual funds	
Corporate central credit unions	-154,704
Commercial banks	
S&L's and mutual savings banks	2,479,000
Federal funds, other overnight investments	765,217
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	127,415
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	215,142
Other assets	107,581
TOTAL ASSETS	$ 16,985,286

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	7,587
Accounts payable and other liabilities	-134,144
Share certificates	5,086,450
Share drafts	579,515
IRA/Keogh & retirement accounts	
Regular shares	10,566,493
All other shares and member deposits	97,432
Total Shares	$ 16,329,890
Non-member deposits	
Total Shares & Deposits	$ 16,329,890
Regular reserve	513,162
Investment valuation reserve	
Other reserves	
Undivided earnings	268,791
TOTAL LIABILITIES & EQUITY	$ 16,985,286

ST. ALPHONSUS CREDIT UNION
New Orleans, Orleans Parish, Louisiana

2030 Constance Street 70130

Opened: September 1941
Phone: (504) 522-6748

ASSETS

Unsecured loans		
New auto loans		
First mortgage real estate		
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		37,952
Other loans		
Total Loans	$	37,952
Allowance for loan losses		
Cash		2,593
U.S. Government obligations		396
Federal agency securities		
Mutual funds		
Corporate central credit unions		21,601
Commercial banks		
S&L's and mutual savings banks		
Federal funds, other overnight investments		1,654
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		223
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	64,419

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		**2,653**
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		**46,800**
All other shares and member deposits		
Total Shares	**$**	**46,800**
Non-member deposits		
Total Shares & Deposits	**$**	**46,800**
Regular reserve		**2,225**
Investment valuation reserve		**106**
Other reserves		**11,870**
Undivided earnings		**765**

TEXACO CREDIT UNION OF NEW ORLEANS
New Orleans, Orleans Parish, Louisiana

400 Poydras Street
Post Office Box 60252 70160

Opened: May 24, 1949
Phone: (504) 595-1470

ASSETS

Unsecured loans	1,397,397
New auto loans	1,037,879
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
All other loans to members	831,405
Other loans	
Total Loans	$ 3,266,681
Allowance for loan losses	
Cash	533
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	
Commercial banks	686,136
S&L's and mutual savings banks	3,837,677
Federal funds, other overnight investments	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	70,321
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	
Other assets	11,987
TOTAL ASSETS	$ 7,873,335

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
Regular shares	7,440,999
All other shares and member deposits	
Total Shares	$ 7,440,999
Non-member deposits	
Total Shares & Deposits	$ 7,440,999
Regular reserve	243,717
Investment valuation reserve	
Other reserves	25,625
Undivided earnings	162,994
TOTAL LIABILITIES & EQUITY	$ 7,873,335

U. S. CUSTOMS EMPLOYEES CREDIT UNION
New Orleans, Orleans Parish, Louisiana

423 Canal Street - Room 120 70130

Opened: May 4, 1933
Phone: (504) 522-3974

ASSETS

Unsecured loans		2,892,032
New auto loans		1,648,195
First mortgage real estate		1,214,908
Other real estate		63,885
Agricultural loan		
Commercial loans		
All other loans to members		650,494
Other loans		
Total Loans	$	6,469,514
Allowance for loan losses		
Cash		90,694
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		250,793
Commercial banks		
S&L's and mutual savings banks		988,000
Federal funds, other overnight investments		275,000
Credit unions		30
Loans to credit unions		
NCUA share insurance capitalization deposits		68,132
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		138,398
Other assets		8,238
TOTAL ASSETS	$	8,288,799

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		92,384
Accounts payable and other liabilities		36,839
Share certificates		1,642,094
Share drafts		607,535
IRA/Keogh & retirement accounts		619,419
Regular shares		4,715,802
All other shares and member deposits		78,904
Total Shares	$	7,663,754
Non-member deposits		
Total Shares & Deposits	$	7,663,754
Regular reserve		375,866
Investment valuation reserve		
Other reserves		
Undivided earnings		119,956
TOTAL LIABILITIES & EQUITY	$	8,288,799

U.S.E.S. CREDIT UNION
New Orleans, Orleans Parish, Louisiana

735 St. Charles Avenue 70130

Opened: February 1942
Phone: (504) 568-711

ASSETS

Unsecured loans		189,021
New auto loans		87,704
First mortgage real estate		
Other real estate		45,526
Agricultural loan		
Commercial loans		
All other loans to members		
Other loans		
Total Loans	$	322,251
Allowance for loan losses		
Cash		18,304
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		2,854
Commercial banks		
S&L's and mutual savings banks		
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		2,836
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	346,245

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		18,534
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		287,815
All other shares and member deposits		
Total Shares	$	287,815
Non-member deposits		
Total Shares & Deposits	$	287,815
Regular reserve		31,766
Investment valuation reserve		
Other reserves		
Undivided earnings		8,130
TOTAL LIABILITIES & EQUITY	$	346,245

OPELOUSAS GENERAL HOSPITAL CREDIT UNION
Opelousas, St. Landry Parish, Louisiana

520 Prudhomme Lane
Post Office Box 1208 70570

Opened: February 28, 1975
Phone: (318) 948-5163

ASSETS

Unsecured loans	
New auto loans	
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
All other loans to members	163,561
Other loans	
Total Loans	$ 163,561
Allowance for loan losses	
Cash	606
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	
Commercial banks	24,575
S&L's and mutual savings banks	
Federal funds, other overnight investments	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	2,051
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	7,486
Other assets	
TOTAL ASSETS	$ 198,279

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	5,962
Accounts payable and other liabilities	
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
Regular shares	169,854
All other shares and member deposits	
Total Shares	$ 169,854
Non-member deposits	
Total Shares & Deposits	$ 169,854
Regular reserve	16,145
Investment valuation reserve	
Other reserves	
Undivided earnings	6,318
TOTAL LIABILITIES & EQUITY	$ 198,279

ST. JOSEPH PARISH CREDIT UNION
Rayne, Acadia Parish, Louisiana

108 South Adams Avenue
Post Office Box 289 70578

Opened: August 15, 1942
Phone: (318) 334-2132

ASSETS

Unsecured loans		118,438
New auto loans		52,700
First mortgage real estate		1,575,874
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		781,946
Other loans		
Total Loans	$	2,528,958
Allowance for loan losses		
Cash		4,924
U.S. Government obligations		312,332
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		
S&L's and mutual savings banks		63,767
Federal funds, other overnight investments		1,590,000
Credit unions		
Loans to credit unions		650,880
NCUA share insurance capitalization deposits		
NON-NCUA insurance capitalization deposits		42,262
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		13,495
Other assets		
TOTAL ASSETS	$	5,206,618

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		
Accounts payable and other liabilities		698
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		4,316,518
All other shares and member deposits		
Total Shares	$	4,316,518
Non-member deposits		
Total Shares & Deposits	$	4,316,518
Regular reserve		158,076
Investment valuation reserve		
Other reserves		
Undivided earnings		731,326
TOTAL LIABILITIES & EQUITY	$	5,206,618

CADDO TEACHERS' ASSOCIATION CREDIT UNION
Shreveport, Caddo Parish, Louisiana

106 East Kings Highway
Post Office Box 4241 71134

Opened: April 1951
Phone: (318) 861-6615

ASSETS

Unsecured loans	493,032
New auto loans	644,997
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
All other loans to members	258,338
Other loans	
Total Loans	$ 1,396,367
Allowance for loan losses	
Cash	4,309
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	
Commercial banks	986,436
S&L's and mutual savings banks	296,000
Federal funds, other overnight investments	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	23,095
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	12,263
Other assets	18,850
TOTAL ASSETS	$ 2,737,320

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	1,310
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
Regular shares	2,391,499
All other shares and member deposits	
Total Shares	$ 2,391,499
Non-member deposits	
Total Shares & Deposits	$ 2,391,499
Regular reserve	158,322
Investment valuation reserve	
Other reserves	6,993
Undivided earnings	179,196
TOTAL LIABILITIES & EQUITY	$ 2,737,320

GRAPHIC ARTS CREDIT UNION
Shreveport, Caddo Parish, Louisiana

222 Lake Street
Post Office Box 30222 71130-0222

Opened: February 7, 1952
Phone: (318) 459-3387

ASSETS

Unsecured loans	286,998
New auto loans	361,486
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
All other loans to members	341,111
Other loans	
Total Loans	$ 989,595
Allowance for loan losses	
Cash	10,771
U.S. Government obligations	
Federal agency securities	
Mutual funds	98,726
Corporate central credit unions	
Commercial banks	125,301
S&L's and mutual savings banks	
Federal funds, other overnight investments	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	9,583
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	
Other fixed assets	5,457
Other assets	1,147
TOTAL ASSETS	$ 1,240,580

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	18,424
Accounts payable and other liabilities	929
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
Regular shares	
All other shares and member deposits	1,064,131
Total Shares	$ 1,064,131
Non-member deposits	
Total Shares & Deposits	$ 1,064,131
Regular reserve	106,083
Investment valuation reserve	
Other reserves	
Undivided earnings	51,013
TOTAL LIABILITIES & EQUITY	$ 1,240,580

KCS-L&A EMPLOYEES' CREDIT UNION OF SHREVEPORT, LOUISIANA
Shreveport, Caddo Parish, Louisiana

4601 Blanchard Road 71107

Opened: June 1928
Phone: (318) 227-7091

ASSETS

Unsecured loans	1,312,240
New auto loans	1,799,150
First mortgage real estate	942,487
Other real estate	506,266
Agricultural loan	
Commercial loans	
All other loans to members	980,951
Other loans	
Total Loans	$ 5,541,094
Allowance for loan losses	-72,279
Cash	349,374
U.S. Government obligations	57,551
Federal agency securities	
Mutual funds	
Corporate central credit unions	285,483
Commercial banks	
S&L's and mutual savings banks	250,000
Federal funds, other overnight investments	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	79,763
Other fixed assets	20,320
Other assets	106,340
TOTAL ASSETS	$ 6,617,646

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	1,373
Accrued dividends payable on shares	18,949
Accounts payable and other liabilities	524
Share certificates	1,186,058
Share drafts	187,189
IRA/Keogh & retirement accounts	560,463
Regular shares	4,177,239
All other shares and member deposits	1,761
Total Shares	$ 6,112,710
Non-member deposits	
Total Shares & Deposits	$ 6,112,710
Regular reserve	402,001
Investment valuation reserve	
Other reserves	47,000
Undivided earnings	35,089
TOTAL LIABILITIES & EQUITY	$ 6,617,646

POST OFFICE EMPLOYEES' CREDIT UNION
Shreveport, Caddo Parish, Louisiana

2443 Texas Avenue
Post Office Box 3871 71133-3871

Opened: March 1931
Phone: (318) 222-1979

ASSETS

Unsecured loans	1,911,968
New auto loans	2,917,819
First mortgage real estate	6,245,124
Other real estate	932,738
Agricultural loan	
Commercial loans	
All other loans to members	3,295,647
Other loans	
Total Loans	$ 15,303,296
Allowance for loan losses	-302,289
Cash	470,629
U.S. Government obligations	
Federal agency securities	
Mutual funds	6,353
Corporate central credit unions	422,950
Commercial banks	
S&L's and mutual savings banks	8,024,000
Federal funds, other overnight investments	300,000
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	256,778
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	545,775
Other fixed assets	183,231
Other assets	243,330
TOTAL ASSETS	$ 25,454,053

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	1,330
Accounts payable and other liabilities	11,944
Share certificates	313,589
Share drafts	837,558
IRA/Keogh & retirement accounts	3,441,907
Regular shares	19,845,307
All other shares and member deposits	20,206
Total Shares	$ 24,458,567
Non-member deposits	
Total Shares & Deposits	$ 24,450,567
Regular reserve	916,001
Investment valuation reserve	
Other reserves	
Undivided earnings	66,211
TOTAL LIABILITIES & EQUITY	$ 25,454,053

PROFESSIONAL FIRE FIGHTERS CREDIT UNION
Shreveport, Caddo Parish, Louisiana

2701 Meadow Avenue	Opened: November 1938
Post Office Box 8396 71108	Phone: (318) 636-5600

ASSETS

Unsecured loans	1,773,066
New auto loans	851,199
First mortgage real estate	
Other real estate	2,177,752
Agricultural loan	
Commercial loans	39,645
All other loans to members	987,196
Other loans	
Total Loans	$ 5,828,858
Allowance for loan losses	
Cash	244,045
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	706,825
Commercial banks	
S&L's and mutual savings banks	
Federal funds, other overnight investments	
Credit unions	100,000
Loans to credit unions	
NCUA share insurance capitalization deposits	
NON-NCUA insurance capitalization deposits	
Other investments	
Allowance for investment losses	
Land & building	67,598
Other fixed assets	4,343
Other assets	75,867
TOTAL ASSETS	$ 7,027,536

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	25,209
Accounts payable and other liabilities	14,892
Share certificates	1,460,415
Share drafts	240,586
IRA/Keogh & retirement accounts	611,251
Regular shares	3,840,390
All other shares and member deposits	
Total Shares	$ 6,152,642
Non-member deposits	
Total Shares & Deposits	$ 6,152,642
Regular reserve	356,220
Investment valuation reserve	
Other reserves	
Undivided earnings	478,573
TOTAL LIABILITIES & EQUITY	$ 7,027,536

TAFT EMPLOYEES' CREDIT UNION
Taft, St. Charles Parish, Louisiana

Hooker Chemical Corporation
Communication Building
Post Office Box 74
Hahnville, LA 70057

Opened: July 1971
Phone: (504) 783-6661

ASSETS

Unsecured loans	239,296
New auto loans	605,857
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
All other loans to members	269,684
Other loans	
Total Loans	$ 1,114,837
Allowance for loan losses	
Cash	115,000
U.S. Government obligations	
Federal agency securities	
Mutual funds	
Corporate central credit unions	1,754
Commercial banks	
S&L's and mutual savings banks	89,524
Federal funds, other overnight investments	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	11,581
NON-NCUA insurance capitalization deposits	
Other investments	4,404
Allowance for investment losses	
Land & building	
Other fixed assets	6,654
ther assets	
TOTAL ASSETS	$ 1,343,754

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	1,937
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
Regular shares	1,257,139
All other shares and member deposits	
Total Shares	$ 1,257,139
Non-member deposits	
Total Shares & Deposits	$ 1,257,139
Regular reserve	45,316
Investment valuation reserve	
Other reserves	
Undivided earnings	39,362
TOTAL LIABILITIES & EQUITY	$ 1,343,754

CABOT EMPLOYEES' CREDIT UNION
Ville Platte, Evangeline Parish, Louisiana

Cabot Carbon Plant	Opened: January 10, 1956
Post Office Box 100 70586	Phone: (318) 363-2141

ASSETS

Unsecured loans		39,945
New auto loans		65,011
First mortgage real estate		11,378
Other real estate		
Agricultural loan		
Commercial loans		
All other loans to members		286,739
Other loans		
Total Loans	$	403,073
Allowance for loan losses		
Cash		59,057
U.S. Government obligations		
Federal agency securities		
Mutual funds		
Corporate central credit unions		
Commercial banks		170,000
S&L's and mutual savings banks		50,000
Federal funds, other overnight investments		
Credit unions		
Loans to credit unions		
NCUA share insurance capitalization deposits		4,941
NON-NCUA insurance capitalization deposits		
Other investments		
Allowance for investment losses		
Land & building		
Other fixed assets		
Other assets		
TOTAL ASSETS	$	687,071

LIABILITIES AND EQUITY

Promissory notes		
Reverse repurchase agreements		
Other notes payable and interest on notes payable		
Accrued and/or undistributed interest payable on deposits		
Accrued dividends payable on shares		44,699
Accounts payable and other liabilities		
Share certificates		
Share drafts		
IRA/Keogh & retirement accounts		
Regular shares		577,094
All other shares and member deposits		
Total Shares	$	577,094
Non-member deposits		
Total Shares & Deposits	$	577,094
Regular reserve		45,547
Investment valuation reserve		
Other reserves		
Undivided earnings		19,731
TOTAL LIABILITIES & EQUITY	$	687,071

CONOCO EMPLOYEES' LAKE CHARLES CREDIT UNION
Westlake, Calcasieu Parish, Louisiana

c/o Conoco Oil Refinery
Post Office Box 37 70669

Opened: November 1941
Phone: (318) 491-5025

ASSETS

Unsecured loans	945,804
New auto loans	1,517,000
First mortgage real estate	
Other real estate	
Agricultural loan	
Commercial loans	
All other loans to members	964,617
Other loans	
Total Loans	$ 3,427,421
Allowance for loan losses	
Cash	288,129
U.S. Government obligations	
Federal agency securities	
Mutual funds	466,316
Corporate central credit unions	
Commercial banks	
S&L's and mutual savings banks	
Federal funds, other overnight investments	
Credit unions	
Loans to credit unions	
NCUA share insurance capitalization deposits	38,203
NON-NCUA insurance capitalization deposits	
Other investments	22,384
Allowance for investment losses	
Land & building	
Other fixed assets	22,103
Other assets	
TOTAL ASSETS	$ 4,264,556

LIABILITIES AND EQUITY

Promissory notes	
Reverse repurchase agreements	
Other notes payable and interest on notes payable	
Accrued and/or undistributed interest payable on deposits	
Accrued dividends payable on shares	
Accounts payable and other liabilities	322,113
Share certificates	
Share drafts	
IRA/Keogh & retirement accounts	
Regular shares	3,692,760
All other shares and member deposits	
Total Shares	$ 3,692,760
Non-member deposits	
Total Shares & Deposits	$ 3,692,760
Regular reserve	140,772
Investment valuation reserve	
Other reserves	81,535
Undivided earnings	27,376
TOTAL LIABILITIES & EQUITY	$ 4,264,556

CONSOLIDATED STATEMENT

Of the Eighty-Seven State Chartered Credit Unions

Located in the State of Louisiana

As of December 31, 1988

ASSETS

Unsecured loans	$	87,480,254
New auto loans		59,627,506
First mortgage real estate		40,223,089
Other real estate		14,866,193
Agricultural loan		-0-
Commercial loans		504,260
All other loans to members		70,881,072
Other loans		191,638
Total Loans	$	273,774,012
Allowance for loan losses		-559,874
Cash		8,490,521
U.S. Government obligations		2,017,019
Federal agency securities		4,684,634
Mutual funds (GSPs)		501,248
Mutual funds (NIFCUs)		983,518
Corporate central credit unions		29,443,352
Commercial banks		12,683,046
S&L's and mutual savings banks		56,197,234
Federal funds, other overnight investments		1,446,173
Credit unions		1,702,815
Loans to credit unions		-0-
NCUA share insurance capitalization deposits		3,114,172
NON-NCUA insurance capitalization deposits		103,808
Other investments		2,231,619
Allowance for investment losses		-59,094
Land & building		5,275,585
Other fixed assets		3,028,996
Other assets		4,282,136
TOTAL ASSETS	$	409,340,920

LIABILITIES AND EQUITY

Promissory notes	$	1,500,000
Reverse repurchase agreements		-0-
Other notes payable and interest on notes payable		1,157,250
Accrued and/or undistributed interest payable on deposits		83,829
Accrued dividends payable on shares		3,194,362
Accounts payable and other liabilities		622,272
Total Liabilities	$	6,557,713
Share certificates		45,750,029
Share drafts		11,103,587
IRA/Keogh & retirement accounts		27,511,418
Regular shares		277,726,986
All other shares and member deposits		5,504,830
Total Shares	$	367,596,850
Non-member deposits		692,487
Total Shares & Deposits	$	368,289,337
Regular reserve		18,687,034
Investment valuation reserve		334,509
Other reserves		3,661,226
Undivided earnings		11,811,101
TOTAL LIABILITIES & EQUITY	$	409,340,920

CONSUMER CREDIT

SUPERVISED LENDERS

LOUISIANA CONSUMER CREDIT LAW

Act 454 of 1972

(As of December 31, 1988)

ABBEVILLE **VERMILION**

Abbeville Loan and Mortgage, Inc.	1618 Veterans Memorial Boulevard
American Discount Corporation of Abbeville, Inc.	512 West Port Street
Bayou Credit, Incorporated	804 South State Street
Cinco Financial Services, Inc.	121 North State Street
Commercial Securities Company, Inc.	408 Charity Street
Deep South Financial Services, Inc.	917 North State Street
Family Finance of Abbeville, Inc.	300 East Lafayette Street
Fendley Financial Corp.	102 South Louisiana Avenue, #200
Finance Service of Abbeville, Inc.	906 Charity Street
G & B Financial Corporation	917 North State Street
Union Credit Corporation of Abbeville	205 North State Street

ALEXANDRIA **RAPIDES**

Walter Patrick Aertker, Jr.	301 Jackson Street, Suite 302
Allied Finance Company of Louisiana, Inc.	1257 MacArthur Drive
American General Finance, Inc.	4001 Jackson Street
Associates Financial Services of America, Inc.	1703 MacArthur Drive
Bayou State Insurance Agency, Inc.	2215 Worley Drive
Camver Premium Finance Company	3836 Independence
Central Louisiana Investment Corporation	2506 MacArthur Drive
Cinco Financial Services, Inc.	1022 Fourth Street
Commercial Securities Company, Inc.	1310 Peterman Drive
Commonwealth Capital Investments, Inc.	One Centre Court, Suite 402
Credithrift of America, Inc.	3742 McArthur Drive
Family Credit Plan, Inc.	1764 1/2 Jackson Street
First Credit of Alexandria, Inc.	1905 Lee Street
First Family Financial Services, Inc.	3327 Jackson Street
Russell Turrentine and Russell W. Turrentine, d/b/a FIRST PREMIUM FINANCE	955 MacArthur Drive
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	2011 MacArthur Drive, Building 1
Ford Motor Credit Company	1403 D Metro Drive
Golden Finance Company, Inc.	2826 Lee Street
Gulfco Finance Company	3312-A Jackson Street
Dewey James Helverson and John W. Munsterman	803 Johnston Street
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	1717 MacArthur Drive
Integrated Financial Resources of Pineville, Inc.	1408 Metro Drive
The Money Shack, Inc.	105 North Bolton Avenue
National Affiliated Finance Company, Inc.	1500 Lee Street, Suite A
Norwest Financial Louisiana, Inc.	1723 MacArthur Drive
Public Investors, Inc., d/b/a PICO CREDIT OF ALEXANDRIA	301-B Westgate Shopping Center
Moore Group, Inc., d/b/a PREMIUM INSTALLMENT SERVICE	5228 St. Germaine Boulevard

Rapides Credit Corporation	3404 Jackson Street, Suite A
Reliable Finance Company, Inc.	1663 MacArthur Drive
Rush Finance Company of Rapides Parish, Inc.	1121 Bolton Avenue
Security Finance Corporation of Louisiana d/b/a SECURITY FINANCE CORPORATION	1771 Elliott Street, Suite 2
Southern Funding, Inc.	825 16th Street
Talijo, Inc.	3437 Masonic Drive
United Companies Financial Corporation	1768 Jackson Street
Your Credit Incorporated	830 Fourth Street

AMITE	TANGIPAHOA
Amite Finance Company	501 South First Street
Amite Loan Company, Inc.	103 West Oak Street
United Investment Corporation, d/b/a CITIZENS FINANCE COMPANY	Ponder Building
General Acceptance Corporation of Amite, Inc.	115 West Oak Street
Lee Finance Company of Franklinton, Inc., d/b/a LEE FINANCE COMPANY OF AMITE	205 East Oak Street

ARABI	ST. BERNARD
Arabi Acceptance Corporation	7559 West Judge Perez Drive
Fidelity Credit Holding Corporation, d/b/a ST. BERNARD FINANCE & MORTGAGE	6725 St. Claude Avenue

ARCADIA	BIENVILLE
Security Finance Corporation of Louisiana	1512 First Street

ARNAUDVILLE	ST. MARTIN
Lawrence Guidry, Inc., d/b/a BAYOU CREDIT AND FINANCIAL SERVICES	Highway 31
Cinco Financial Services Inc.	406 Canal Street

BAKER	EAST BATON ROUGE
Allied Finance Company of Louisiana, Inc.	1082 Main Street
American Mortgage and Loan Co., Inc.	1252 Main Street
Gulf States Mortgage and Investment, Inc.	3121 Van Buren
Royal Finance Corporation	1350 Main Street
Service Acceptance Corporation of Baker	1162 Main Street
United Companies Financial Corporation	4686 Groom Road, Suite A

BASTROP	MOREHOUSE
A and M Credit Corporation	2102 West Madison Street
AMFinance Loan Company Incorporated	1419 East Madison Street
Bastrop Loan Company, Inc.	406 West Madison Street
Central Credit of Bastrop, Inc.	1010 McCreight Street
Commercial Securities Company, Inc.	720 East Madison Street
Customer Credit Corporation of Oklahoma	710 East Madison Avenue
Farmers' Agri-Credit, Inc.	311 North Franklin Street
Innovative Mortgage, Inc.	115 South Vine Street
Louisiana Loan & Real Estate Company, Inc.	115 West Pine Avenue
Reliable Finance Company, Inc.	712 East Madison Street
Republic Finance, Inc.	206 South Washington Street
Security Finance Corporation of Louisiana	115 South Franklin Street

Union Credit Corporation of Bastrop	104 East Jefferson Street
Workman's Finance Company, Inc.	108 West Madison Street

BATON ROUGE	**EAST BATON ROUGE**
Active Financial Services, Inc.	4848 Evangeline Street
Alexander Underwriters, Inc.	11603 Newcastle Avenue, Suite 209
All-Star Loans, Inc.	11751-Plank Road
Allied Finance Company of Louisiana, Inc.	5627 Hollywood
Allied Finance Company of Louisiana, Inc.	8345 Florida Boulevard
ALW Home Mortgages, Inc.	5627 Superior Drive, Suite A4
American Funding Limited	8550 United Plaza Boulevard, # Two
American General Finance, Inc.	3320 Plank Road
American General Finance, Inc.	7019 Florida Blvd.
Associates Financial Services of America, Inc.	3636 S. Sherwood Forest Boulevard
Associates Financial Services of America, Inc.	12330 Florida Boulevard
Atlas Credit Corporation	4244 Florida Boulevard
Audubon Credit, Inc.	4860 North Boulevard
G & P Service, Inc., d/b/a AVAILABLE CREDIT SERVICE	5474 Evangeline Street
Available Credit Service of Baton Rouge, Inc.	5687 Hollywood Street
Avco Financial Services of Louisiana, Inc.	7521 Florida Boulevard
Baton Rouge Credit, Inc.	3765 North Boulevard
Baton Rouge Finance Company	4637 North Boulevard
Baton Rouge Securities Co., Inc.	212 Taylor Building 251 Florida Street
Bayou State Credit, Inc.	8504 Airway Drive
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	11439 Florida Boulevard
Beneficial Louisiana, Inc.	11439 Florida Boulevard
Beneficial Mortgage Co. of Louisiana	11439 Florida Boulevard
Reliable Finance Company, Inc., d/b/a BESTWAY FINANCIAL SERVICES	6180 Florida Boulevard
Blazer Financial Services, Inc.	5627 Hollywood Drive
Camden Corporation, d/b/a CAMDEN MORTGAGE	8312 Florida Boulevard Suite 103A
Capital American Acceptance Corporation	8149 Florida Boulevard
Capital City Credit, Inc.	3067 North Boulevard
Jack E. Harless, d/b/a CAPITOL PREMIUM FINANCE	3201 Monterrey Boulevard
Central Credit Corporation	4303 Plank Road
Century Motors Acceptance Corporation	9735 Airline Highway
Chrysler Credit Corporation	4000 South Sherwood Forest Boulevard, Suite 403
Chrysler First Financial Services Corporation	2604 Wooddale Boulevard, Building #2
Citizens Finance Service Discount of Baton Rouge, Inc.	1001 Main Street
City Credit Corporation	5627 Hollywood, Suite F
City Financial Corporation	5235 Florida Boulevard, Suite E
Commercial Credit Corporation	3049 S. Sherwood Forest, Suite 100
Commercial Securities Company, Inc.	6202 Florida Boulevard
Consumer's Credit & Mortgage Co., Inc.	4831 North Boulevard, Suite A
Continental Louisiana Mortgage, Inc.	510 St. Tammany Street, Suite B
Cooper Credit Corporation, Inc.	4220 Florida Boulevard, Suite B
Courtesy Financial Services, Inc.	12139 Florida Boulevard
The Credit Place, Inc.	6189 Plank Road, Suite A
Credit Plan of Baton Rouge, Inc.	4649 North Boulevard
Credithrift of America, Inc.	8998 Greenwell Springs Road
Credithrift of America, Inc.	9230 Florida Boulevard
Credithrift of America, Inc.	5525 Sherwood Forest Boulevard
Credithrift of America, Inc.	6555 Government Street
Crestar Mortgage Corporation	4000 So. Sherwood Forest, 6th Floo
Crown Financial Services, Inc.	5235 Florida Boulevard, Suite C

Custom Financing, Inc.	4040 Florida Street
Delgado Financial Services Corporation	2325 Weymouth Drive, Suite A
Delta Credit, Inc.	4645 North Boulevard
Desselle Credit, Inc.	4730 North Boulevard, Suite B
Economy Financing of Baton Rouge, Inc.	212 Laurel Street
Equity Loan Services of Baton Rouge, Inc.	1933 Wooddale Boulevard, Suite I
Family Financial Services, Inc.	4962 Florida Boulevard, Suite 401
Fidelity Credit Holding Corporation	10621 B North Oak Hills Parkway
Fidelity Credit Holding Corporation, d/b/a FIDELITY FINANCIAL SERVICES	1206 Florida Boulevard
Fidelity Credit Holding Corporation, d/b/a FIDELITY LOAN AND MORTGAGE	10621 B North Oak Hills Parkway, Suite C
Finance Center of Louisiana, Inc.	5701 Hollywood
Finance Investment of Baton Rouge, Inc.	5785 Plank Road
First Fidelity Life Insurance Company	10621 B North Hills Parkway
First Fidelity Mortgage, Inc.	3233 Sherwood Forest Boulevard
City Financial Corporation, d/b/a FIRST FINANCIAL CORPORATION	5235 Florida Boulevard, Suite B
First River City Mortgage, Inc.	11745 Bricksome Avenue, Suite A-3
First Union Home Equity Corporation	3636 So. Sherwood Forest, Suite 580
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	5355 "A" Government Street
Ford Motor Credit Company	9432 Common Street
French Investment Mortgage, Inc.	5425 Galeria, Suite E
Gem Underwriters, Inc.	10755 Florida Boulevard
General Credit Plan, Inc.	1709 Plank Road
Gibson Credit, Inc.	4200 Convention Street
Granite Premium Financial Corporation	4348 Jeffrey Drive
Green Tree Acceptance of Louisina, Inc.	3232 Sherwood Forest, Suite 225
The Guaranty Credit Plan, Inc.	3704 North Foster Drive
Gulfco Finance Company	3919 Florida Boulevard
Hallmark Premium Finance Company, Inc.	5618 Superior Drive, Suite B
Home Finance Corporation of Baton Rouge	3135 Government Street
Home Finance Service, Inc. of Baton Rouge	5235 Florida Boulevard, Suite G
Imperial Credit, Inc.	4205 North Boulevard
Independent Mortgage Corporation	5643 Corporate Boulevard, 2nd Floor
A American Advantage Insurance Agency, Inc, d/b/a INSURANCE ACCEPTANCE COMPANY	3999 South Sherwood Forest Boulevard
L. J. Persac, III, d/b/a INSURANCE FINANCE SERVICE	4811 North Boulevard
Insurance Payment Plan, Inc.	4831 North Boulevard, Suite D
Aetna Finance Company, d/b/a ITT Financial Services	9230 Florida Boulevard, Suite D
Jacobs Credit, Incorporated	4962 Florida Boulevard, Suite 400
Anthony Knox	2252 Cedarway
C B M Mortgage & Finance, Ltd., d/b/a LINCOLN MORTGAGE AND INVESTMENT CORPORATION	9100 Bluebonnet Center, Suite 501
Louisiana Credit, Incorporated	4220 Florida Boulevard, Suite A
Louisiana Insurance Financing Corp.	18047 Prestwick
Louisiana Premium Corporation	4275 Government Street
Louisiana Public Facilities Authority	Four United Plaza, Suite 100
Manchac Bluffs, A Louisiana Partnership	17000 Highland Road
Medical Protective Finance Corporation	2900 West Fork Drive, Suite 200
Meritor Credit Corporation	8550 United Plaza Boulevard #2
Purvis Credit, Inc., d/b/a METRO CREDIT COMPANY	4309 Airline Highway
Mid America Assurance Company of Louisiana	4815 Jamestown Avenue
Mid-City Credit Corporation	1111 N. Lobdell Street, Suite B
Mid-South Financial Services, Inc.	8506 Airway Drive
Elite Mortgage and Investment Corporation, d/b/a THE MONEY GROUP	8801 Bluebonnet Boulevard
The Mortgage Center, Inc.	11224 Boardwalk Drive
Mortgage Headquarters, Inc.	9348 Scenic Hwy.
Mortgage Investors of the South, Inc.	10114 Jefferson Highway
Mortgage/Max, Inc.	3029 S. Sherwood Forest, Suite 140
Norwest Financial Louisiana, Inc.	12330 Florida Boulevard
Norwest Financial Louisiana, Inc.	8894 Airline Highway, Suite G
P C Credit, Inc.	3929 Florida Boulevard

Peoples Credit of Baton Rouge, Inc.	3943 Florida Boulevard
Randolph Hayes, d/b/a PETRO FINANCIAL SERVICES	8168 Scenic Highway
Public Investors, Inc., d/b/a PICO CREDIT OF BATON ROUGE	9269 Florida Boulevard, Suite 106
Progressive Credit, Inc.	11811 Wentling Avenue, Suite A
Purvis Credit, Inc.	3673 Florida Boulevard
Quad State Finance Co.	10065 Old Hammond Highway
Quality Finance, Inc.	5492 Florida Boulevard
Rainbow Financial Services, Inc.	5219 Government Street
Realty Mortgage Company	4324 S. Sherwood Forest, Suite 120
Red Stick Financial Services, Inc.	5575 Government Street
Red Stick Mortgage Co.	4884 Constitution Ave., Suite 2E
Reliable Credit Corporation	5470 Plank Road
Reliable Finance Company, Inc.	4410 Florida Boulevard
Ranger Insurance Manager, Inc., d/b/a RIFCO	224 Florida Street
Riverland Acceptance Corporation	9016 Bluebonnet Boulevard
Securities Mortgage Company, Incorporated c/o Ms. Nancy H. Suarez, Liquidator	2077 Tamarix Street
Security Pacific Financial Services Inc.	4137 Sherwood Forest, Suite 130
Shelter Financial Services, Inc.	1635 Cottondale Drive
Charles W. Pixley, d/b/a SHELTER MORTGAGE CORPORATION	16335 Centurion Avenue
Southeastern Securities, Inc.	554 North Donmoor
Southern Lenders, Inc.	11636 Industriplex Boulevard
Star Financial, Inc.	4866 Government Street
State National Mortgage Corporation	224 Florida Street
State National Mortgage Corporation	3084 Westfork Avenue, Suite C
Stockwill Financial Corporation	1968 Dallas Drive, Suite 21
Sunbelt Financial Services, Inc. of Baton Rouge	3737 Florida Boulevard
Sunbelt General Insurance Agency, Inc.	10621-B North Oak Hills Parkway
Supreme Financial Services, Inc.	11766 S. Harrells Ferry Rd, Ste. B
Surety Financial Services, Inc.	15254 Old Hammond Highway, B #2
T & H Credit, Inc.	5235 Florida Boulevard, Suite A
Termplan, Inc. of Baton Rouge	9269 Florida Boulevard, Suite 108
Tiger Finance, Inc.	11843 Bricksome Avenue, Suite A
Purvis Credit, Inc., d/b/a TOWN FINANCE COMPANY	4420 Florida Boulevard
Union Credit Corporation of Louisiana	1111 North Lobdell Avenue, Suite E
United Companies Financial Corporation	4041 Essen Lane
United Companies Financial Corporation	7675 Florida Boulevard
United Financial Services of Baton Rouge, Incorporated	4615 Government Street
Universal Mortgage & Loan, Inc.	4238 Florida Boulevard
Value Investments, Ltd.	9100 Bluebonnet Centre, Suite 501
Jack Vincent Finance Co., Inc.	227 Florida Street

BELLE CHASSE PLAQUEMINES

Gulf Credit Corporation	306 Belle Chasse Hwy. N., Suite 103
Gulf Loan Company, Inc.	306 Belle Chasse Hwy. N., Suite 103
Home Loan & Thrift Corporation	306 Belle Chasse Hwy. N., Suite 103
JT Finance Corporation	112 Church Street

BLANCHARD CADDO

Bill H. Woodard, Jr., d/b/a RIVER CITY FINANCE	201 Main Street

BOGALUSA WASHINGTON

C & F Financial Services of Bogalusa, Inc.	536 South Columbia Street
First Financial Services of Bogalusa, Inc.	431 Columbia Street
H. H. H. Finance Company, Inc.	322 Austin Street
Hill Finance Company of Bogalusa, Inc.	322 Austin Street

Home Finance Corporation of Bogalusa	219 Superior Avenue
Lee Finance Company, Inc.	344 First Avenue
Magee Financial Corporation of Bogalusa	414 Columbia Street
Modern Finance Company of Bogalusa, Inc.	314 East 5th Street
P. F. A., Inc.	420 Avenue B
Variety Chek, Inc., d/b/a SECURITY CREDIT	443 Columbia Street

BOSSIER CITY	BOSSIER
Avco Financial Services of Louisiana, Inc.	733 Benton Road
Credithrift of America, Inc.	1892-A Airline Drive
Custom Financing of Bossier City, Inc.	2910 Old Minden Road
Family Acceptance Corporation of Bossier City	1700 Old Minden Road, #105
First Financial Services	401 Hamilton Road, #96
J & R Consultants, Inc.	1007 Gould Drive, Box 7
George J. Hardy, d/b/a LOUISIANA CONSUMER FINANCIAL CONSULTANTS	1007 Gould Drive, Bldg. 6 Suite 3
Marsha S. McAllister, d/b/a MAR MAC COMPANIES	4530 Barksdale Blvd., Suite E
Mercury Finance Company of Louisiana	1013 West Gate Lane
Mid-American Acceptance Corporation	2337 Airline Drive
Norwest Financial Louisiana, Inc.	101 "C" Bossier Crossroads
Patco Acceptance Company	820 Garrett Drive
Premium Service Plan, Inc.	820 Garrett Drive
Signature Loan Service, Inc. of Shreveport	1835-C Old Minden Road

BOUTTE	ST. CHARLES
Gulf States Premium Finance, Inc.	Highway 90 West
Mimosa Finance Corporation, d/b/a LOANPLAN FINANCE	Highway 90

BREAUX BRIDGE	ST. MARTIN
Acadian Credit Plan, Inc.	650 Reese Street
American Discount Corporation of Breaux Bridge, Inc.	201 South Main Street
Cinco Financial Services, Inc.	631 South Main Street
Teche Financial Services, Inc.	720 South Main Street

BUNKIE	AVOYELLES
Commercial Securities Company, Inc.	313 Walnut Street
Gulfco Finance Company	109 West Church Street
Pelican State Securities Corporation	105 West Oak Street
Premium Finance Company, Inc.	200 Southwest Main Street
Security Finance Corporation of Louisiana d/b/a SECURITY FINANCE	209 North Lexington Street

CHALMETTE	ST. BERNARD
Blazer Financial Services, Inc.	8853 West Judge Perez Drive
Credithrift of America, Inc.	9115 West Judge Perez Drive, Suit
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	3220 Paris Road

CLINTON	EAST FELICIANA
Benand, Inc.	214 Church Street
Buddy's Money Company, Inc.	Clinton Corners, Hwy. 67 & 63
Feliciana Finance Company, Inc.	Ligon Building

COLUMBIA	CALDWELL
Security Finance Corporation of Louisiana	108 Wall Street

COTTONPORT	AVOYELLES
Southeast Central Louisiana Premium Finance Company	156 Cottonport Avenue

COUSHATTA	RED RIVER
Better Finance Company, Incorporated	Ringgold Avenue
Parish Premium Finance, Inc.	1605 Ringgold Avenue
Value Finance Corporation	Ringgold Avenue

COVINGTON	ST. TAMMANY
BAB Enterprises, Inc.	1000 Highway 190
Citizens Finance Company of Covington, Inc.	513 East Boston Street
Commercial Discount Loan Corporation	908 Collins Boulevard
General Agents Premium Finance Company	200 South Tyler
Home Finance Corporation of Covington	331 North New Hampshire Street
Lee Finance Company, Inc., d/b/a LEE FINANCE COMPANY OF COVINGTON	411 North New Hampshire Street
Live Oak Acceptance Corporation	5000 Highway 190, Suite C-4
Magee Financial Corporation of Covington	Highway 190 & Eighth Street
Northlake Financial Association, Inc.	305 Collins Boulevard
Weldon W. Poole, d/b/a POOLE FINANCIAL SERVICES	Highway 190 and North Columbia Street
Regency Premium Finance Company	Highway 190

CROWLEY	ACADIA
Acadiana Financial Services, Inc. of Crowley	422 North Parkerson Avenue
American Discount Corporation of Crowley, Inc.	816-A North Parkerson Avenue
Christian Villa Financial Services	1120 West Hutchinson Avenue
Credeur Credit Corporation	409 North Parkerson
Crowley Companies, Ltd.	428 North Parkerson Avenue
Finance Service of Crowley, Inc.	626 North Parkerson Avenue
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	1918 North Parkerson Avenue
Security Finance Corporation of Louisiana	212 North Parkerson
Southwest Loan Company of Crowley, Inc.	515 North Parkerson Street
Union Credit Corporation of Crowley	301 North Parkerson

CULLEN	WEBSTER
Citizens Premium Finance Co., Inc.	302 Coyle

CUT OFF	LAFOURCHE
Gulfco Finance Company	4997 East Main Street
United Companies Financial Corporation	3026 West Main Street

DELHI	RICHLAND
Delhi Finance Company	503 West First Street

DENHAM SPRINGS	LIVINGSTON
Boiton Credit Corporation, Inc.	107 Hummell Avenue
City Credit Corporation of Denham Springs, Inc.	1242 South Range Avenue
Commercial Securities Company, Inc.	485 Florida Boulevard, West
Community Acceptance Corporation of Denham Springs, Inc.	670 South Range Avenue
Credithrift of America, Inc.	778 South Range Avenue
Purvis Credit, Inc.	201 Capitol Street

DEQUINCY	CALCASIEU
Cinco Financial Services, Inc.	201 East Fourth Street
DeQuincy Loan and Finance, Inc.	105 East Fourth Street
Oscar A. Carlson, d/b/a SOUTHERN CASUALTY FINANCIAL	119 North Pine Street

DERIDDER	BEAUREGARD
Allied Finance Company of Louisiana, Inc.	1308 North Pine Street
Aamerican General Finance, Inc.	622 North Pine Street
Commercial Securities Company, Inc.	1002-A North Pine Street
Dana Finance, Inc.	Highway 190 West
Mor-Tem Systems, Inc., d/b/a PREMIUM ACCEPTANCE COMPANY	601 Shirley Street
Security Finance Corporation of Louisiana	638 North Pine Street, Highway 171
Universal Premium Finance Co.	642-B North Pine Street

DONALDSONVILLE	ASCENSION
Ascension Financial Services, Inc.	504 Iberville Street
Assurance, Ltd.	422 Lessard Street
Available Credit of Donaldsonville, Inc.	921 Bayou Road
Community Acceptance Corporation of Donaldsonville, Inc.	308 Marchand Street
Donaldsonville Finance Co., Inc., d/b/a FOTI FINANCE COMPANY	422 Lessard Street
Gros Insurance of Donaldsonville, Inc. d/b/a GROSS PREMIUM FINANCE	809 Railroad Avenue
Mutual Financial Services, Inc.	1641 La. 1 South
River Parish Financial Services of Donaldsonville, Inc.	515-B Marchand Drive

DUBACH	LINCOLN
Dubach Finance Company, Inc.	508 McMullen Street

EUNICE	ST. LANDRY
Acadian Financial Corporation	140 North 2nd Street
Commercial Securities Company, Inc.	Westgate Shopping Center
Community Finance, Inc.	200 South Third Street
Eunice Finance Service, Inc.	622 West Maple Avenue
First Credit of Eunice, Inc.	130 West Walnut
Gulfco Finance Company	145 North Fourth Street
Hometown Loan, Inc.	200 West Vine Street
Plaintiffs' Relief Fund	140 North 2nd Street
Security Finance Corporation of Louisiana	1441 East Laurel
Southern Frontier, Inc.	1241 East Laurel Avenue
Southwest Loan Co. of Eunice, Inc.	220 West Vine Street

FARMERVILLE	UNION
Gulfco Finance Company	1009 Sterlington Highway

FERRIDAY	CONCORDIA
Ferriday Finance Company, Inc.	215 Mississippi Avenue
Gulfco Finance Company	211 Louisiana Avenue
Quick Loan Company, Inc.	111 Louisiana Avenue
Security Finance Corporation of Louisiana, Inc., d/b/a SECURITY FINANCE	214 Mississippi Avenue

FRANKLIN	ST. MARY
Commercial Securities Company, Inc.	1502-6 Main Street
E-Z Finance of Franklin, Inc.	1008 Main Street
Finance Service of Franklin, Inc.	210 Willow Street
Mark Credit Corporation	820 Main Street
Republic Finance, Inc.	302 Willow Street
Sugarland Credit, Inc.	221 Willow Street

FRANKLINTON	WASHINGTON
Helen L. Richardson, d/b/a BBA PREMIUM FINANCE	978 Washington Street
Bickham, Incorporated	Magnolia Plaza
Fair City Finance Company	1212 Landon Street
First Finance Company of Franklinton, Inc.	980 Washington Street
Alfred Ingram, d/b/a INGRAM FINANCE COMPANY	Route 8, Box 748
Lee Finance Company of Franklinton, Inc.	945 Ellis Street
Magee Financial Corporation	1001 Washington Street
Parish Credit Corporation of Franklinton, Inc.	973 Lee Street

GALLIANO	LAFOURCHE
Commercial Securities Company, Inc.	4512 West Main Street
Danos and Curole Marine Contractors, Inc., d/b/a TIDELAND FINANCE COMPANY, INC.	102 East 123rd Street

GONZALES	ASCENSION
Acadian Mortgage and Loan, Inc.	209 East Railroad Street
Action Financial Services, Inc.	811 North Burnside Avenue
American Credit Corporation of Gonzales, Inc.	1201 North Burnside, Suite 100
Bayou Financial Services, Inc.	526 South Burnside
City Credit Corporation of Gonzales, Inc.	1827 South Burnside St., Suite H
Colonial Financial Corporation	1724 North Burnside Avenue
Commercial Securities Company, Inc.	1434 - 12 North Burnside Street
Community Acceptance Corporation	1319 North Airline Highway
Credithrift of America, Inc.	809-H New River Shopping Center Airline Highway
Delta Acceptance Corporation	1319 North Airline Highway
East Side Finance and Mortgage Corporation	110 Sanders Street
Foti Finance Eastside, Inc., d/b/a FOTI FINANCE COMPANY	122 East Railroad Street
River Parish Financial Services of Gonzales, Inc.	214 West Cornerview
United Companies Financial Corporation	2012 South Burnside

GRAMERCY	ST. JAMES
Gramercy Finance Company, Inc.	313 East Main Street
Republic Finance, Inc.	323 East Main Street

GREENSBURG	ST. HELENA
Amite Insurance Premium Assistance Corporation, d/b/a AIPAC	South Main Street

GRETNA	JEFFERSON
AA Mortgage and Investment Corporation	#30 Westbank Expressway
American General Finance, Inc.	555 LaPalco Boulevard, Suite 103
American Thrift & Finance Plan, Inc.	116 Terry Parkway
Avco Financial Services of Louisiana, Inc.	2766 Belle Chasse Highway, Suite A-9
Bell Financial, Inc.	401 Realty Drive, Suite 4
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	113 LaPalco Boulevard, Suite 102 & 103
Beneficial Louisiana, Inc.	113 LaPalco Boulevard, Suite 102
Beneficial Mortgage Co. of Louisiana	113 LaPalco Boulevard, Suite 102
Credit Plan, Inc. of Gretna	1620 Belle Chasse Highway, Suite D
Credithrift of America, Inc.	305 Westbank Expressway
Deep South Acceptance Corporation	320-B Lapalco Boulevard
Family Credit Services, Inc.	732 West Bank Expressway
Ford Motor Credit Company	405 Gretna Boulevard, Suite 107
Landmark Mortgage Corporation	732 Behrman Highway, Suite 1
Syndicated Office Systems, Inc., d/b/a MEDICAL FINANCIAL ASSISTANCE	405 Gretna Boulevard
New England Finance Agency, Inc.	30 New England Court
Preferred Investment Corporation	1221 Amelia Street
Sun Finance Co. - Westside, Inc.	67 West Bank Expressway
Westside Credit Corporation	#38 Westbank Expressway

GUEYDAN	VERMILION
Gueydan Loan Corporation	404 Main Street

HAMMOND	TANGIPAHOA
Allied Finance Company of Louisiana, Inc.	2706 West Thomas
Anchor Mortgage, Inc.	607 East Morris Street
Chaucer Financial Services of Hammond, Inc.	1709 C.M. Fagan Drive
Citizens Finance Company of Hammond, Inc.	1505 West Thomas Street
Commercial Securities Company, Inc.	913 South Morrison Boulevard
CREDITHRIFT of America, Inc.	110 Market Place
Fidelity Credit Holding Corporation, d/b/a FIDELITY FINANCIAL SERVICES	2200 West Thomas, Unit 38A
First Financial Services of Hammond, Inc.	1313 West Morris Avenue
Gulf Discount, Inc.	1000 North Morrison Blvd., Ste. J
Hammond Finance	1500 North Morrison Boulevard
Hammond Financial Services, Incorporated	124 North Morrison Boulevard
Louisiana Loan Service, Inc.	1205 Highway 51 North
Magee Financial Corporation of Hammond	221 East Charles Street
Michael Raymond Sharp, d/b/a NOTE BUYERS FINANCIAL	900 West Morris Avenue, Suite #2
Southeast Credit Corporation	1001 North Range Road
Star Financial Services, Incorporated	211 West Morris Street
T & H Credit, Inc.	1507-2 Southwest Railroad
United Companies Financial Corporation	901 West Thomas Street
2-D Corporation	102 Perricone Drive

HARAHAN	JEFFERSON
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	1200 South Clearview Parkway, Suite 1158
Beneficial Louisiana, Inc.	1200 South Clearview Parkway, Suite 1158
Beneficial Mortgage Co. of Louisiana	1200 South Clearview Parkway, Suite 1158
Credithrift of America, Inc.	5736 Citrus Boulevard, Suite 103
First Louisiana Financial Corporation	5501 Jefferson Highway
Gibraltar Acceptance Corporation	7303 Jefferson Highway
Jefferson Acceptance Corporation	7303 Jefferson Highway

HARVEY	JEFFERSON
A & R Capital Corporation	2000 St. Peters Road
Robert A. Kaplan, Jacob L. Karno, Administrator, Jacob L. Karno, Trustee, and Irl L. Silverstein, Administrator, d/b/a ACADEMY MORTGAGE COMPANY	2245 Manhattan Boulevard, Suite C
Credit Plan, Inc. of Harvey	2500 Lapalco Boulevard
Credithrift of America, Inc.	2439 Manhattan Boulevard
Emerald Financial & Mortgage, Inc.	2000 Peters Road
First Metro Mortgage Corporation	1900 Destrehan Avenue
L&B Enterprises, d/b/a MONINET FINANCIAL CORPORATION	2072 Bonn Street
Norwest Financial Louisiana, Inc.	2330 LaPalco Boulevard, Suite 7
Sun Finance Co., Inc.	1525 LaPalco Boulevard, Unit 3
Town Credit of Jefferson, Inc.	1601 Westbank Expressway

HOMER	CLAIBORNE
Claiborne Century Financial Services, Inc.	101 West Main Street
Darlene's Small Loan Service, Inc.	507 South Main Street
Security Finance Corporation of Louisiana	604 North Main Street

HOUMA	TERREBONNE
Frank Anthony Porretto, Sr., d/b/a A & A FINANCIAL SERVICES	209 Goode Street, Suite 302
Acadia Finance Systems, Inc., d/b/a ACADIA FINANCE SYSTEMS	806 Barrow Street
Allied Finance Company of Louisiana, Inc.	3274 West Park Avenue
Allstate Marine & Investment Services, Inc.	132 Louise Street
American General Finance, Inc.	2313 West Park Avenue
Badeaux Finance Company, Inc.	223 East Main Street
Chase Financial Services, Inc.	#1 Church Street
City Financial Services, Inc.	602 West Main Street
Commercial Securities Company, Inc.	209 Bayou Gardens Blvd., Suite One
Contract Account Payments Company, Inc.	1340 West Tunnel Blvd., Suite 110
Credit Plan, Inc. of Houma	1303 Grand Caillou Road
Credithrift of America, Inc.	1549 Polk Street
Houma Finance Company, Inc.	1313 Tunnel Boulevard
Houma Finance Mortgage Company, Inc.	1313 Tunnel Boulevard
Houma Mortgage and Loan, Inc.	812 Barrow Street
National Preferred Finance Corporation	821 East Main Street
Public Investors, Inc., d/b/a PICO CREDIT OF HOUMA	628 West Tunnel Boulevard
Republic Finance, Inc.	1010 Barrow Street
South Louisiana Credit Corporation	800 Barrow Street
Southland Consumer Credit Corporation	821 East Main Street
Termplan, Inc. of Houma	821 East Main Street
Terrebonne Mortgage and Loan, Inc.	1132 Barrow Street

United Companies Financial Corporation	1231 Barrow Street
Universal Investors, Inc.	209 Goode Street
West Tunnel Finance Corporation	3373 Little Bayou Black Road
Westside Finance, Incorporated	610 West Park Avenue

INDEPENDENCE	TANGIPAHOA
William F. McCarthy, Sr., d/b/a UNITED LOANS	Highway 51

JACKSON	EAST FELICIANA
Fidelity Credit Holding Corporation, d/b/a FIDELITY FINANCE OF JACKSON	1945 Charter Street
Jones Agency Finance Company, Inc.	Highways 10 & 19 Intersection
Time Acceptance, Inc.	1832 Charter Street

JEANERETTE	IBERIA
Mark Credit Corporation of Jeanerette, Inc.	1447 Main Street

JEFFERSON	JEFFERSON
Bayou Mortgage of Jefferson, Inc.	3735 Jefferson Highway
Parish Finance Corporation	2019 Jefferson Highway
SMB Investment Corporation	1002 Jefferson Highway

JENA	LASALLE
Gulfco Finance Company	Highway 84 West
Jena Credit Corporation	1st Street and Elm Street
LaSalle Finance Corporation	120 North First Street

JENNINGS	JEFFERSON DAVIS
American Discount Corporation	322 North Broadway
Cajun Credit, Inc.	107 South Lake Arthur Avenue
Commercial Securities Company, Inc.	121 West Nezpique Street
Finance Service of Jennings, Inc.	110 East Nezpique
Louisiana Loan Company, Inc.	522 North Main Street
Mark I Premium Finance Corporation	402 North Main
Southwest Loan Company of Jennings, Inc.	418 West Plaquemine

JONESBORO	JACKSON
First Family Financial Services, Inc.	127 Main Street
Hughes Financial Services, Inc.	825 South Hudson Avenue
Jackson Loan & Investment Company, Inc.	407 Polk Avenue
Jonesboro Investors, Inc., d/b/a PEOPLES LOAN COMPANY	102 East Main Street
Jerry R. Maxwell, d/b/a PINELAND FINANCIAL SERVICES	809 Pershing Highway
Security Finance Corporation of Louisiana	517 South Hudson Avenue

JONESVILLE	CATAHOULA
Morrison Enterprises, d/b/a LOUISIANA DELTA PLANTATION	Glade Community
Northeast Louisiana Finance Corporation	611 Fourth Street
Sales Financing of Louisiana, Inc.	401 Mound Street

KAPLAN	VERMILION
American Discount Corporation of Kaplan, Inc.	104 North Cushing Avenue
Cimco Financial Services, Inc.	801 North Cushing Avenue
Kaplan Loan & Investment Company, Inc.	210 1/2 North Cushing Avenue
Abbeville Loan and Mortgage, Incorporated, d/b/a KAPLAN LOAN AND MORTGAGE	210 1/2 North Cushing Avenue

KENNER	JEFFERSON
A American Insurance Acceptance Corp.	2225 Veterans Boulevard
Aspen, Inc., d/b/a AUDUBON ACCEPTANCE CO.	3409 Williams Boulevard
Automotive Financial Services, Inc.	2400 Veterans Boulevard, Suite 190
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	2424 Williams Boulevard
Beneficial Louisiana, Inc.	2424 Williams Boulevard
Beneficial Mortgage Co. of Louisiana	2424 Williams Boulevard
Blazer Financial Services, Inc.	2101 Williams Boulevard
Credit Plan, Inc. of Kenner	2534 Williams Boulevard
CREDITHRIFT of America, Inc.	3600 Williams Boulevard
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	2401 Veterans Memorial Boulevard Suite 4
General Lending Services, Inc.	2005 Third Street
I.P.F.C., Inc.	3225 Georgia Avenue
Insurance Funding Service, Inc.	2317 Veterans Boulevard
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	3550 Williams Boulevard
Metairie Financial Services, Inc.	3501 Chateau Boulevard, #C6A
Pel Enterprises, Inc., d/b/a PELICAN PAYMENT PLAN	4529 David Drive
Pico Credit Corp.	2560 Williams Boulevard
Sun Financial Center of Kenner, Inc.	2801 Loyola Drive, Unit #10
Western Financial, Inc.	3501 Chateau Boulevard, Suite C209

KENTWOOD	TANGIPAHOA
Citizens Finance Company of Kentwood, Inc.	201 Avenue "F"
Kentwood Financial Service, Incorporated	800 Third Street, Suite 202

KINDER	ALLEN
Kinder Mortgage & Loan, Inc.	Eighth Street

LAFAYETTE	LAFAYETTE
AAAA Action Financial Services, Inc.	515 South College Road, Suite 190
Acadiana Premium Services, Inc.	903 North University
Allied Finance Company of Louisiana, Inc.	1027 Johnston Street
American Discount Corporation	312 West Vermilion Street
American General Finance, Inc.	3216-A Johnston Street
Associates Financial Services of America, Inc.	102 Westmark Boulevard, Suite A
Avco Financial Services of Louisiana, Inc.	2020 Johnston Street
B. G. T. Financial, Inc.	533 Jefferson Street
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	5421-A Johnston Street
Beneficial Louisiana, Inc.	5421-A Johnston Street
Beneficial Mortgage Co. of Louisiana	5421-A Johnston Street
Bill Credit Corporation	601 Jefferson Boulevard
Centaur Investments, Ltd.	430 Alonda Drive
Commercial Credit Corporation	3251-B Ambassador Caffrey Parkway
Commercial Securities Company, Inc.	801 West University Avenue
Consumer Loan & Mortgage Company, Inc.	200 Polk Street, Suite 201

CREDITHRIFT of America, Inc.	2607 Johnston Street
Deep South Financial Services, Inc.	4414 Johnston Street, Suite C
Family Acceptance Corporation	118 West Vermilion Street
The Financiers Group, Inc.	410 West University Avenue
First Credit of Lafayette, Inc.	411 Lee Avenue
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	4416 Johnston, Suite 7-D
Ford Motor Credit Company	217 East Kaliste Saloom Road
Gulfco Finance Company	406 Jefferson Street
Hallmark Finance Service, Inc.	708 West University
Hilton's Finance and Mortgage Company, Inc.	200 Polk Street, Suite 201
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	201 Westmark Boulevard, Suite E
Herman Venable Insurance Agency, Inc. d/b/a LIBERTY FINANCIAL CO.	1027 A Johnston
Magnolia Acceptance Corporation	2205 West Pinhook
Morgan's Discount Corporation	738 Jefferson Street
National Acceptance Corporation of Lafayette, Inc.	200 Polk Street, Suite 901
The People's Enterprise, Inc.	1006 Surrey Street
Pico Credit Corp. of Lafayette, Inc.	301 West University Street
Pico Mortgage & Credit of Lafayette, Inc.	4416 Johnston Street, Suite 7-E
Raymond Simon Financial Services, Inc.	317 Jefferson Boulevard
Southwest Loan Company of Lafayette, Inc.	407 Jefferson Street
T & H Credit, Inc.	4531 Johnston Street
United Companies Financial Corporation	300 Garfield Street
United Premium Installment Company	1006 Surrey Street
Val-U Investment Corporation	102 Versailles Boulevard, Suite 708
Your Credit, Incorporated	313 Jefferson

LAKE ARTHUR JEFFERSON DAVIS

Les Rois Enterprise, Inc.	413 Second Street

LAKE CHARLES CALCASIEU

Allen's Financial Services, Inc.	2316 Kirkman Street
Allied Finance Company of Louisiana, Inc.	3618 Ryan Street
Thomas M. Nevils, d/b/a AMERICAN COMP FINANCIAL	4309 Common Street
American General Finance, Inc.	3436 Ryan Street
Associates Financial Services of America, Inc.	3435 Ryan Street
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	3204 E. Louisiana, Hwy.14, Suite E
Beneficial Louisiana, Inc.	3204 E. Louisiana, Hwy. 14, Suite E
Beneficial Mortgage Co. of Louisiana	3204 E. Louisiana, Hwy. 14, Suite E
Blazer Financial Services, Inc.	3006 Common Street
Calcasieu Financial Services Corporation	1333 Common Street
Cinco Financial Services, Inc.	406 Peake Street
Collyar Credit Company, Inc.	2026 Kirkman
Commercial Credit Corporation	301 West Prien Lake Road
Commercial Securities Company, Inc.	226 West Prien Lake Road
Continental Credit Corporation	3239 Kirkman
Credit Plan, Inc. of Lake Charles	3429 Ryan Street
CREDITHRIFT of America, Inc.	3821 South Ryan Street
Customer Credit Corporation of Oklahoma	704 East Prien Lake Road
Equity Financial, Inc.	700 West Prien Lake Road
Family Loans, Inc.	4415 A Lake Street
Fidelity Credit Holding Corporation, d/b/a FIDELITY FINANCIAL SERVICES	3020 Ryan Street
Finance Service of Lake Charles, Inc.	504 East College Street
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	3815 Ryan Street
Gulfco Finance Company	931 Hodges Street

Sidney Horn & Le Ann Greer, d/b/a ABNER HORN COMPANY	343 Broad Street
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	3417 Ryan Street
L. C. Associates, Inc.	1105 13th Street
Lake City Finance, Inc.	3022 Ryan Street
Money Lender, Inc.	1741 Hodges Street
Norwest Financial Louisiana, Inc.	114 West Prien Lake Road
Pico Credit Corp. of Calcasieu, Inc.	3220 Ryan Street
Reliable Finance Company, Inc.	3108 Enterprise Boulevard
Security Finance Corporation of Louisiana	2108 Enterprise Boulevard
United Companies Financial Corporation	1046 Common Street

LAKE PROVIDENCE EAST CARROLL

The Great American Acceptance Co. of Louisiana	108 Sparrow Street
Gulfco Finance Company	324 Lake Street
Louie B. McWilliams, d/b/a L & L LOANS	401 Sparrow Street
Premium Financial Services, Inc.	500 Lake Street

LAPLACE ST. JOHN

Blazer Financial Services, Inc. of Louisiana	1118 West Airline Highway
Credit Plan, Inc. of LaPlace	915 Belle Terre Drive
CREDITHRIFT of America, Inc.	429 West Airline Highway, Suite M
J & L Capital Corporation	U S 61 Hemlock St., Millet Ctr., #1A
LaPlace Finance Co., Inc.	LaPlace Center, Highway 61
Local Financial Services, Incorporated	2832 West Airline Highway
Quality Financial Services, Inc.	1863 West 5th Street, Suite C
Republic Finance, Inc.	104 Ormand Boulevard, Suite H

LEESVILLE VERNON

Avco Financial Services of Louisiana, Inc.	Unit B, Sarver Center, Hwy. 171 S
Credithrift of America, Inc.	289 Entrance Road, Box 30
Gulfco Finance Company	1626 South 5th Street
Mercury Finance Company of Louisiana	307 B Pitkin Road
Reliable Finance Company, Inc.	1614 South 5th Street
Security Finance Corporation of Louisiana	1506 C South 5th Street
Your Credit, Incorporated	458-A Pitkin Road

LIVINGSTON LIVINGSTON

Gulfco Finance Company	20080 Florida Street

LOCKPORT LAFOURCHE

Home Finance Corporation	320 North Highway 1
Preferred Premium Finance, Inc.	810 Crescent Avenue

LOGANSPORT DESOTO

Logansport Finance Company, Inc.	315 Second Avenue

LULING ST. CHARLES

Luling Finance Company, Inc.	St. Charles Square Shopping Center
St. Charles Mortgage & Loan, Inc.	Arches Building-Paul Maillard Road

LUTCHER	ST. JAMES
Foti Finance Eastside, Inc., d/b/a FOTI FINANCE COMPANY	317 Texas Street
Pay Plan, Inc.	1327 Front Street
River Parish Financial Services, Inc.	814 Railroad Avenue

MAMOU	EVANGELINE
The Financial Center, Inc.	509 Main Street

MANDEVILLE	ST. TAMMANY
CREDITHRIFT of America, Inc.	2020 North Causeway Boulevard
Hogan Financial Corporation	1160 North Causeway Boulevard
Magee Financial Corporation	1915 Florida Street, Hwy. 190
St. Tammany Financial Services, Inc., d/b/a MANDEVILLE FINANCIAL SERVICES	2215 Florida Street

MANSFIELD	DESOTO
First Family Financial Services, Inc.	200 Adams Street
Mansfield Finance Service, Incorporated	105 East Franklin Street
Lawrence S. Silver, d/b/a MANSFIELD PREMIUM ACCEPTANCE	213 South Washington
Money Store, Inc.	111 Jefferson Street
Security Finance Corporation of Louisiana d/b/a SECURITY FINANCE	1140 Polk Street, Suite F
United Companies Financial Corporation	900 South Washington

MANY	SABINE
ABC Finance Company of Sabine, Inc.	600 Capitol Street
Gulfco Finance Company	507 Church Street
Pico Credit Corp. of Many, Inc.	100 South Elizabeth Street
Security Finance Corporation of Louisiana	960 San Antonio
Mike Tarver, d/b/a TOLEDO FINANCE CO.	150 Texas Road

MARKSVILLE	AVOYELLES
Kenneth James Mayeux, d/b/a ABC FINANCE	112 Tunica Village Drive
Cajun Investments, Inc.	213 East Tunica Drive
Commercial Securities Company, Inc.	215 East Tunica Drive
Gulfco Finance Company	613 North Main Street
Gulfco Finance Company	613 North Main Street
Gulfco Finance Company	214 East Mark Street
Security Finance Corporation of Louisiana	101 Center Street
Gulfco Finance Company, d/b/a TEACHERS PROFESSIONAL INVESTMENT CO.	613 North Main Street

MARRERO	JEFFERSON
Acadian Credit, Inc.	1616 Barataria Boulevard, Suite 2
Fayard Insurance and Financial Services, Inc., d/b/a ALGIERS MORTGAGE	5421 LaPalco Boulevard
Associates Financial Services of America, Inc.	5050 West Bank Expressway
Blazer Financial Services, Inc.	5011 LaPalco Boulevard
Continental Financial Center, Inc.	2380 Barataria Boulevard, Suite 2
Credit Plan, Inc. of Marrero	5392 Lapalco Boulevard
Credithrift of America, Inc.	5100-5 Westbank Expressway
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	5901 Lapalco Boulevard
Gulfco Finance Company	5100 Westbank Expressway
Home Finance Corporation of Marrero	4899 Westbank Expressway

Statewide Financial Services, Inc.	980 Avenue A
United Companies Financial Corporation	7585 Westbank Expressway
Westbank Mortgage and Loan, Inc.	4701 Westbank Expressway

MATHEWS

Public Investors, Inc., d/b/a PICO CREDIT OF LOCKPORT	4884 Highway 1, Suite 1

METAIRIE JEFFERSON

Advance Mortgage Company a Partnership in Commendam	3421 Causeway Boulevard
Allied Financial Services, Incorporated	3224 26th Street, Suite 209
American Funding Service, Inc.	3939 Veterans Boulevard, #212
American General Finance, Inc.	6601 Veterans Highway
The Ansley Company, Inc.	2805 Athania Parkway
Associates Financial Services of America, Inc.	1907 Veterans Memorial Boulevard
Avco Financial Services of Louisiana,Inc.	7020 Veterans Highway
B-B Premium Finance Corporation	3521 18th Street
Blessey-Moran Financing, Inc.	1345 Melody Drive
Joseph Cotlar, d/b/a BROTHERS INVESTMENT COMPANY	4421 Clear Lake Drive
Business Capital Corporation	3501 North Causeway Blvd, Suite 600
Angelo Cartozzo, d/b/a C P I PREMIUM FINANCE	2114 Veterans Boulevard
Kermit L. Roux, Jr., d/b/a CLIFF CAMPOS FINANCE SERVICE AND MORTGAGE	2305 North Hullen, Suite 7
Chrysler Credit Corporation	2424 Edenborn Avenue, Suite 320
Martin Aronovitch, d/b/a COLONIAL MORTGAGE	1914 Veterans Boulevard
Colonial Mortgage & Loan Corporation	1914 Veterans Boulevard
Colonial Premium Finance Corp.	4608 Rye Street
Commercial Credit Corporation	6601 Veterans Memorial Boulevard
Courtesy Financial Services, Inc.	1937 Veterans Memorial Boulevard
Credit Plan, Inc. of Metairie	6601 Veterans Highway
CREDITHRIFT of America, Inc.	2121 Veterans Boulevard
CREDITHRIFT of America, Inc.	3929 Veterans Boulevard
Crestar Mortgage Corporation	2450 Severn Avenue, Suite 216
Dixie Financial Services, Inc.	1914 Veterans Boulevard
Eagan Insurance Agency, Inc.	3045 Ridgelake Drive, Suite 200
James H. Burr, d/b/a ELMWOOD MORTGAGE COMPANY	4435 Veterans Boulevard, Suite 218
Essex Mortgage Corporation	2800 Veterans Memorial Boulevard
Family Credit Services, Inc.	111 Veterans Boulevard, Suite 1546
Harold Wainer, et al, d/b/a FIRST CREDIT COMPANY	3421 Causeway Boulevard
First Financial Services, Inc.	1951 Veterans Boulevard
First Louisiana Mortgage Corporation	111 Veterans Memorial, Suite 255
First National Financial Corporation	321-A Clearview Parkway
First Security Mortgage Corp.	3801 North Causeway Blvd., Suite 309
Ford Motor Credit Company	3131 I-10 Service Road
Foundation Plan, Inc.	3848 Veterans Boulevard, Suite 203
General Electric Capital Corporation	1 Galleria Boulevard
GTL Premium Finance Corporation, Inc.	3032 Ridge Lake Drive, Suite 202
Gulf Premium Acceptance Corporation	3900 North Causeway, Suite 600
Heritage Financial Services, Inc.	3313 Richland, Suite 200A
Independent Insurance Finance, Inc.	5036 Yale Street, Suite 203
Installment Payment Plan, Inc.	2900 Kingman Street, Suite D
Insurance Premium Assistance Company	6620 Riverside Drive, Suite 209
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	3828 Veterans Memorial Boulevard
Lakeview Acceptance Corporation	3616 Lime Street
M. H. Auto Premium Finance Co.	3001-3003 David Drive
Maison Mortgage Corporation	3608 Fat City Avenue, 18th Street
Mellon Financial Services Corporation #7	3850 No. Causeway Blvd., Suite 1800
Mellon Financial Services Corporation	3601 I-10 Service Road, Suite 101
Mid City Mortgage Company	111 Veterans Boulevard, Suite 740

Mony Credit Corporation	3850 No. Causeway Blvd., Suite 1440
Clewis and Associates, Inc., d/b/a NATIONAL FUNDING, LTD.	3500 North Causeway Boulevard, Suite 1218
New Orleans Credit Services, Inc.	2121 North Causeway Blvd., Suite 129
Northshore Mortgage Corporation	2121 North Causeway Boulevard #127
Norwest Financial Louisiana, Inc.	3100 Kingman Street
Omaha Funding Corporation	3939 Veterans Boulevard #212
Pico Mortgage & Credit of Metairie, Inc.	3829 Veterans Boulevard, Suite 102
Planned Premium Services of Louisiana, Inc.	3545 North I-10 Service Road
Pontchartrain Mortgage Corp.	3525 North Causeway Blvd., Suite 609
Preferred Policy Financing, Inc.	131 Airline Highway, Suite 300
Prestige Mortgage Services, Inc.	671 Rosa Avenue, Suite 214
Riverside Financial Corporation	6660 Riverside Drive
Sears Consumer Financial Corporation	3510 North Causeway Boulevard
Security Pacific Financial Services, Inc.	3501 North Causeway Boulevard
Security Pacific Insurance Premium Financing, Inc.	3501 North Causeway Boulevard
Southlake Securities, Inc.	3801 North Causeway Blvd., Suite 307
Sun Financial Center, Inc.	3401 West Esplanade Avenue
Sun Premium Financing, Inc.	3525 North Causeway Blvd., Suite 835
Temple Credit Corporation	2800 Veterans Boulevard, Suite 328
United Companies Financial Corporation	4051 Veterans Boulevard
West Point Surety Corporation	3501 N. Causeway Blvd., Suite 1010
Western Premium Service Company	3017 Harvard, Suite 208
John M. Whitson	828 West William David Parkway

MINDEN WEBSTER

Century Financial Services, Inc.	700 Main Street
Commercial Securities Company, Inc.	115 East Union Street
Dan's Small Loan Service, Inc.	723 Broadway Street
First Family Financial Services, Inc.	706 Main Street
Guardian Credit Corporation	132 East Union Street
Minden Finance Service, Incorporated	705 Broadway Street
Premium Finance Company of Minden, Inc.	806 Main Street
Security Finance Corporation of Louisiana	732 Main Street
Security Home Mortgage Corporation	306 Lakeshore Drive
Harry Stahl Finance and Loan Company	710 Main Street
Security Finance Corporation of Louisiana, d/b/a SUNBELT CREDIT	112 1/2 West Union

MONROE OUACHITA

ABC System, Inc.	700 1/2 Winnsboro Road
American General Finance, Inc.	1002 North 18th Street
American Mortgage of Shreveport, Inc.	508 North 31st, Suite B
AmFinance Loan Company Incorporated	1613 Highway 165 By-Pass South
Associates Financial Services of America, Inc.	117 Louisville Avenue
Avco Financial Services of Louisiana, Inc.	3124-B Louisville Avenue
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	1000 North 18th Street
Beneficial Louisiana, Inc.	1000 North 18th Street
Beneficial Mortgage Co. of Louisiana	1000 North 18th Street
Commercial Securities Company, Inc.	2021-A Hudson Lane
Corbin Financial	1605 Highway 165 By Pass
Credithrift of America, Inc.	1306 North 18th Street
Crown Property Management, Inc.,d/b/a CROWN FINANCE	2408 Washington Street
Annie M. Powell & Pearlie M. Nabors, d/b/a E-Z LOANS	1922 Ticheli Road
Fair Plan, Inc.	1118 South Second Street
Farmer's Finance Company, Inc.	Highway 165 North at I-20
Fidelity Credit Holding Corporation, d/b/a FIDELITY FINANCIAL SERVICES OF MONROE	315 Louisville
First Delta Credit Corporation	600 Bres Avenue
First Family Financial Services, Inc.	1219 North 18th Street

Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	223 Sterlington Road
Ford Motor Credit Company	111 Hudson Lane
Friendly Finance Service-Eastgate, Inc.	1729 Washington Street
Friendly Finance Service Mid-City, Inc.	1111 Winnsboro Road
Friendly Finance Service of Monroe, Inc.	1225 North Eighteenth Street
Friendly Finance Discount Corporation	1225 North Eighteenth Street
Gulfco Finance Company	1008 North Eighteenth Street
Home Finance Corp. of Ouachita	2007 Roselawn Street
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	1110 Pecanland Road, #B4
L & W Investment Co. of Oklahoma d/b/a LIBERTY LOANS	701 North 4th Street
Louisiana Premium Assurance Company	804 North 4th Street
Ronald Keith Antley, d/b/a MID-CITY FINANCE CO.	605 North 2nd Street
Money Tree Acceptance, Inc.	1905-B Roselawn
Monroe Financial Service, Inc.	802 North 8th Street
Monroe Loans, Inc.	809 Bres Street
Noble Finance Corp.	616 North 3rd
Norwest Financial Louisiana, Inc.	4721 Pecanland Mall Drive
Public Investors, Inc., d/b/a PICO CREDIT OF MONROE	1214 North 18th Street
Premium Finance of Monroe, Inc.	414 Breard Street
Premium Finance Services of Monroe, Inc.	1010 North 9th Street
Premium Investment Corporation	505 Pine Street
Marie H. Shelton, d/b/a REAL ESTATE LOAN CO.	505 Pine Street
Reliable Finance Company, Inc.	2610 Washington Street
Sales Purchase Corporation	1225 North Eighteenth Street
United Companies Financial Corporation	215 Arkansas Street
Westgate Credit Plan, Inc.	109 Pine Street

MORGAN CITY	ST. MARY
Astro Credit Service, Inc.	832 8th Street
Commercial Securities Company, Inc.	1115 Ninth Street
Finance Service of Morgan City, Inc.	804 Willard Street
Gulfco Finance Company	Colonial Plaza Shopping Center
M. C. Finance Company, Inc.	609 Brashear Avenue
St. Mary Finance, Inc.	1562 Sandra Street
Teche Finance Company, Inc.	909 Fourth Street

NAPOLEONVILLE	ASSUMPTION
Leonard Guedry, Jr. d/b/a FIRST LOAN COMPANY	501 Congress Street

NATCHITOCHES	NATCHITOCHES
Ivan D. Murphy, d/b/a ASSOCIATED DISCOUNT COMPANY	101 Isadore Street
W. Ray Scott, d/b/a CANE RIVER INSURANCE COMPANY	822 Keyser Avenue
Commercial Securities Company, Inc.	221 Highway 1 South
Sally C. Dew & Wayne C. Dew, d/b/a DEW'S LOAN COMPANY	204 Front Street
Russell E. Gahagan, d/b/a EZY FINANCE COMPANY	1730 Texas Street
First Credit Corporation	236 Keyser Avenue
Gulfco Finance Company	220 Broadmoor Shopping Center
Joseph Marion Henry, Jr. d/b/a HENRY COMPANIES	321 Keyser Avenue
General Loans, Inc.	Cane River Shopping Center
Mutual Credit Plan Corporation, Inc.	320 Highway 1 South
Reliable Finance Company, Inc.	209 Highway 1 South
Security Finance Corporation of Louisiana	141 Caspari Street
University Investment, Inc.	222 Keyser Avenue
Valley Finance Company, Inc.	320 St. Denis Street

Valley Finance Company, Inc.	120 Highway 1 South

NEW IBERIA **IBERIA**

Acadiana Acceptance, Inc.	701 South Lewis Street
All-State Credit Plan, Inc.	1210 Center Street
Allied Finance Company of Louisiana, Inc.	715 North Lewis Street
American Discount Corporation	314 Center Street, Suite B
Coastal Credit Company, Inc.	701 A South Lewis Street
Commercial Securities Company, Inc.	Torrido Village
CREDITHRIFT of America, Inc.	1118 Center Street
Deep South Financial Services, Inc.	141 West Main Street
Family Finance Corporation	1104 East Admiral Doyle
Fendley Financial Corp.	136 Center Street
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	Plantation Plaza, Suite 1
Gulfco Finance Company	615 East Admiral Doyle Drive
Iberia Mortgage and Loan, Inc.	716 South Lewis Street
Keystone Finance Company	405 East St. Peter
Clarence A Mestayer, Jr.	1600 Anderson Street
Metro Credit Systems, Inc.	107 East Main Street
Mutual Credit Co.	109 East Main Street
Pico Credit Corp. of New Iberia, Inc.	801 Center Street
M. L. Berry, Jr., d/b/a QUEEN CITY FINANCE COMPANY	336 Center Street
Republic Finance, Inc.	954 South Lewis Street
Sugarland Credit of New Iberia, Inc.	825 Center Street
Teche Credit Corporation	East Main Street, Torrido Village
Union Credit Corporation of New Iberia	688 East Admiral Doyle Drive
United Companies Financial Corporation	715 Center Street

NEW ORLEANS **ORLEANS**

Joseph Albert Muller, d/b/a ACME FINANCE	305 Baronne Street, Office 501
Acme Mortgage Co., Inc.	2601 Canal Street
Action Financial Services	3839 Ulloa Street
Agency Premium Financing, Inc.	4629 South Carrollton Avenue
Agency Premium Services	400 Poydras Street
Aguda Financial Services, Inc.	2930 Canal Street
American Acceptance, Inc.	2266 St. Claude Avenue
American Discount Credit Corporation	2089 Caton Street
American Express Travel Related Services Company, Inc.	158 Baronne Street
American General Finance, Inc.	4242 Chef Menteur Highway
American General Finance, Inc.	804 Perdido Street
American Thrift & Finance Plan, Inc.	2054 Caton Street
American Thrift & Finance Plan, Inc.	2233 Canal Street
AmSouth Mortgage Company, Inc.	3501 Holiday Drive, Suite 107
Anglo-American Premium Finance Corporation	1100 Poydras, Suite 3410
Associates Financial Services of America, Inc.	9954 Lake Forest Boulevard Store #9
Allliance Management Premium Assistance Company, d/b/a AMPAC	1100 Poydras Street, Suite 2720
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	9820 Lake Forest Boulevard,
Beneficial Louisiana, Inc.	9820 Lake Forest Boulevard, Suite HE
Beneficial Mortgage Co. of Louisiana	9820 Lake Forest Boulevard, Suite HE
Alex Berger, Donna Kay Berger & Darryl D. Berger, d/b/a BERGER INVESTMENT COMPANY	810 Common Street
Blazer Financial Services, Inc.	9301 Lake Forest Boulevard
Blazer Financial Services, Inc.	2093 Caton Street
North Star Yachts, Inc., d/b/a BLUE WATER FINANCE	5437 Crowder Boulevard
Broad Premium Finance, Inc.	1465 North Broad Street
Bud Finance Company, Inc.	201 South Galvez Street
C-A-B Credit, Inc.	305 Richards Building 837 Gravier Street

Premium Payment Plan, a/k/a CAMPBELL & ASSOCIATES, INC.	316 South Broad Street
Canal Mortgage and Finance Company, Inc.	2601 Canal Street
Capital Enhancement Company	925 Common Street, Suite 1075
Century Credit Plan, Inc.	837 Gravier Street, Suite 420
Chrysler First Financial Services Corporation	6600 Plaza Drive, Suite 406
Citizens Discount Co., Inc.	700 North Broad Street
The Civic Agency	1404 Josephine Street
The Claiborne Company	3623 Canal Street, 3rd Floor
Community Associates, Inc.	135 South Dorgenois
Credit Plan, Inc. of Mid City	3511 Tulane Avenue
Credit Plan, Inc. of Gentilly	2103 Caton Street
Credit Plan, Inc. of N. O. East	7056 Read Boulevard
CREDITHRIFT of America, Inc.	3808 Dublin
CREDITHRIFT of America, Inc.	5630 Crowder Boulevard
Crescent Credit Corporation	239 South Jefferson Davis Parkway
Crown Mortgage Corporation	1100 Tulane Avenue, Suite 1300
Dorothy M. Mercadel, d/b/a D. M. FINANCIAL SERVICES, INC.	2815 Jackson Avenue
East New Orleans Mortgage and Loan Corporation	921 Canal Street, Suite 1127
First Louisiana Acceptance Corporation	1210 First NBC Building
First New Orleans Capital Corporation	10555 Lake Forest Blvd., Bldg. 7-H
First Southern Financial Corporation	601 Poydras Street 21st Floor
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	4429 Chef Menteur Highway
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	9820 Lake Forest Boulevard, Suite K
Gordon Anthony Jeansonne, d/b/a G. J. FINANCE, INC.	320 South Broad Avenue
General Electric Mortgage Securities Corporation,	909 Poydras Street, Suite 2300
General Pay Plan, Inc.	921 Canal Street, Suite 1127
General Pay Plan #2, Inc.	931 Canal Street, 834 Audubon Bldg.
General Pay Plan Loans, Inc.	1127 Maison Blanche Building
Mr. Price T. Gilbert & Rose Marie Gilbert Mortgage Co.	2413 Port Street
HHF, Inc.	2640 Canal Street, Suite 200
Hartwig Moss Insurance Agency, Ltd.	751 Baronne Street
Healthcare Financial Assistance, Inc.	150 Baronne Street, Suite 402
Julian Opotowsky & Sidney Opotowsky d/b/a HENRY INVESTMENT COMPANY	1712 Upperline Street
Joyce B. Fertel, et al, d/b/a HILJAY INVESTMENTS	2118 Magazine Street
Hotel de la Monnaie Partnership	405 Esplanade Avenue
J. W. Mortgage Co.	1800 Dryades Street
Jeffer Investments, Inc.	306 South Broad Street
Kern Finance Co., Inc.	931 Canal St., 738 Audubon Building
Kitchen Financial Services, Inc.	135 South Dorgenois Street
LeBoeuf Investments, Inc.	601 Sequin Street
Louisiana Financial Resources, Inc.	2727 Prytania Street
Luckmore Finance Corporation	633 Baronne Street
Magnolia Credit, Inc.	3839 Ulloa Street
H. L. Mason & C. C. Viguerie, d/b/a MASON PLAN FINANCE COMPANY	720 NBC Building 210 Baronne Street
Master Credit Plan, Incorporated	240 South Broad Street
Merrill Lynch Equity Management, Inc.	601 Poydras Street, 1st Floor
Mid City Acceptance Corporation, Inc.	2315 Canal Street
Navistar Financial Corporation	601 Poydras Street
Noble Finance Corp.	2017 Canal Street, Suite 101
Norwest Financial Louisiana, Inc.	3133 Gentilly Boulevard
Norwest Financial Louisiana, Inc.	5741 Crowder Boulevard , Suite B-12
Oak Ridge Park, Inc.	129 Chartres Street
Oceanside, Inc.	3839 Ulloa Street
Pelican Finance & Mortgage Corporation	3145 General Meyer Avenue
Pico Credit Corp. of New Orleans, Inc.	2926 Canal Street
Planned Financing, Inc.	837 Gravier Street, Suite 405
Preferred Finance Company, Inc.	230 South Broad Street
Leamon & Company, Incorporated, d/b/a PREMIUM MANAGEMENT COMPANY	535 Iberville Street

Premium Resource Corporation	8323 Oak Street
Quality Credit Corporation	1452 North Broad Street
Remodelers National Funding Corp.	601 Poydras Street, Suite 2100
Morris Hyman, Julius Hyman, & Jay Bohrer, d/b/a REX FINANCE COMPANY	912 Richards Building
Safeway Financial Services, Inc.	1001 Howard Avenue, Suite 3701
Charles A. Scott	3947 Elysian Fields Avenue
Lester "King" Solomon	1515 Robert E. Lee Boulevard
State Farm Acceptance Corporation of Louisiana	4344 Earhart Boulevard
James Wesley Stroughter	1800 Dryades Street
Sun Finance Co.-Gentilly, Inc.	4246 Chef Menteur Highway
Sun Finance Company, Inc.	509 Baronne Street
Sun Finance Co. -St. Bernard, Inc.	5703 Read Boulevard, Suite H
Town Credit Corporation	1217 Maison Blanche Building
Tulane Credit Service, Inc.	2831-B St. Claude Avenue
The Administrators of the Tulane Educational Fund	6823 St. Charles Avenue #207
Tulane Pay Plans, Inc.	606 National Bank of Commerce Bldg.
Underwriters Services, Inc.	4833 Conti Street
Union Finance Corporation	507 Fidelity Homestead Building
C. J. Harris Enterprise, Inc., d/b/a VIP LOANS	1701 Ursulines Avenue
Windsor Financial Group, Incorporated	402 South Jefferson Davis

NEW ROADS POINTE COUPEE

City Financial Corporation, d/b/a C & T FINANCIAL SERVICES	1101 1/2 Hospital Road
Audubon Financial Services, Inc., d/b/a NEW ROADS MORTGAGE AND LOAN	106 Court Street
United Loans, Inc.	Highway 1 at Hospital Road

OAK GROVE WEST CARROLL

Gulfco Finance Company	219 Main Street
Oak Grove Finance, Inc.	201 McIntosh Street

OAKDALE ALLEN

Commercial Securities Company, Inc.	144 East Sixth Avenue
Nathan Benjamin, d/b/a COMMUNITY FINANCE COMPANY	500 Mill Street
Finance Service of Oakdale, Inc.	227 East Fifth Avenue
Great Central Life Insurance Company	137 East 6th Avenue
Gulfco Finance Company	170 South 10th Street
John R. Jones Finance, Inc.	501 Highway 165 North
Rush Finance Company, Inc.	213 East 6th Avenue
Rush Finance Co. of Alexandria, Inc., d/b/a RUSH FINANCIAL SERVICES	137 A East 6th Avenue
Glenmora Finance Co., d/b/a RUSH MORTGAGE INVESTMENT CO., INC.	216 East 6th Avenue
United Companies Financial Corporation	301 East 6th Avenue

OPELOUSAS ST. LANDRY

American General Finance, Inc.	1305 South Edith Street
Associates Financial Services of America, Inc.	948 Creswell Lane
Lee Faul Financial Services, Inc.	101 West Landry Street
Hargroder & Smith Finance, Inc.	133 East Landry Street
Hilton's Finance and Mortgage Company, Inc.	207 West Landry Street
Oupac, Inc.	444 South King Street
Security Finance Corporation of Louisiana	122 South Court Street
Southwest Loan Company of Opelousas, Inc.	261 North Main Street

PATTERSON	ST. MARY
St. Mary Financial Services, Inc.	1119 Main Street

PINEVILLE	RAPIDES
Terry L. Farrar, d/b/a EZ CREDIT PLAN	722 Main Street
Gulfco Finance Company	3113 Highway 28 East, Suite C-1
Reliable Finance Company, Inc.	614 Main Street

PLAQUEMINE	IBERVILLE
Bengal Credit, Inc.	301 Haase Street
Domingue Engolio, d/b/a EDEN FINANCE ASSOCIATION	624 Desobry Street
Foti Finance Company, Inc.	1011 Eden Street
Home Improvement Mortgage Company, Inc.	519 Meriam Street
J. Gerald Dupont Loans	519 Meriam Street
Paul Joffrion Finance Co., Inc.	1011 Eden Street
Personal Finance Plan, Inc., d/b/a THE MONEY SHACK	320 Railroad Avenue
P. W. A. Credit, Inc.	1116 Highway 1 South
Plaquemine Credit, Inc.	431 Railroad Avenue
Union Credit Corporation	308 Eden Street
1st American Finance & Loan, Inc.	500 Railroad Avenue

PLATTENVILLE	ASSUMPTION
Service Mortgage Company, Inc.	La. 308 North

PONCHATOULA	TANGIPAHOA
United Investment Corporation, d/b/a CITIZENS FINANCE COMPANY	195 West Pine Street
First Financial Services of Ponchatoula, Inc.	900 West Pine Street
Scallan Financial Center, Incorporated, d/b/a FLORIDA PARISH FINANCIAL SERVICES	1080 West Pine Street
Parish Loan & Mortgage Co., Inc.	150 West Pine Street
Tangi Finance Service of Ponchatoula, Inc.	158 West Pine Street

PORT ALLEN	WEST BATON ROUGE
W. B. R. Credit	850 Court Street

PORT BARRE	ST. LANDRY
Louisiana First Premium Acceptance Company, Inc.	Highway 190 East

PORT SULPHUR	PLAQUEMINE
Bryan N. Dickinson & Arthur F. Borden d/b/a ABCO FINANCIAL SERVICES	Highway 23

PRIDE	EAST BATON ROUGE
Golden Mills, d/b/a PRIDE MORTGAGE COMPANY	Pride Port Hudson Road

RACELAND	LAFOURCHE
Central Premium Finance	265 Willow Street

RAYNE	ACADIA
All-State Credit Plan, Inc.	220 South Adams
American Discount Corporation	412 South Adams Avenue
Finance Service of Rayne, Inc.	116 American Legion Drive

RAYVILLE	RICHLAND
The Delta Finance Company, Inc.	105 North Louisa Street
Gulfco Finance Company	117 South Benedette Street
Mid-South Finance and Thrift, Inc.	Finance Building
Security Finance Corporation of Louisiana	201-B Madeline

RESERVE	ST. JOHN
Brookwood Financial Services, Inc., d/b/a RESERVE MORTGAGE AND LOAN	Alltmont Shopping Center

RINGGOLD	BIENVILLE
Premium Thrift Corporation	703 Mill Street
WAPAC, Incorporated	725 Mill Street

RUSTON	LINCOLN
American General Finance, Inc.	505 West Alabama Avenue
AmFinance Loan Company, Incorporated	113 West Alabama
Andy Anderson's Finance Co., Inc.	1012 East Georgia Avenue
Commercial Securities Company, Inc.	207 West California Street
First Family Financial Services, Inc.	206 North Vienna Street
Home Finance Corp. of Ruston	303 West Georgia Avenue
Lincoln Loans, Inc.	201 South Vienna Street
Public Investors, Inc., d./b/a PICO CREDIT OF RUSTON	208 North Trenton
Reliable Finance Company, Inc.	1102 South Vienna
Ruston Credit Plan, Incorporated	103 West Alabama Street
Security Finance Corporation of Louisiana	212 North Trenton Street
Southern States Finance Corporation	600 North Trenton

SHREVEPORT	CADDO
A-1 Auto Finance Co.	3809 Hearne Avenue
Able Finance Co. (of Oklahoma)	328 Texas Street
Allied Finance Company of Louisiana, Inc.	8201 Jewella, Suite 113
American Funding Corporation, Inc.	2115 McClellan
American General Finance, Inc.	1409 East 70th Street, Suite 123
American General Finance, Inc.	1020 Shreveport, Barksdale Hwy, #150
American General Finance, Inc.	8201 Jewell Street, Suite 107
American Mortgage of Shreveport, Inc.	900 Pierremont Drive, Suite 216
Associates Financial Services of America, Inc.	8805 Jewella Road, Suite 105
Aulds, Horne & White Investment Corporation	3341 Youree Drive
Beneficial Louisiana, Inc., d/b/a BENCHARGE CREDIT SERVICE	8238 Jewella
Beneficial Louisiana, Inc.	8238 Jewella
Beneficial Mortgage Co. of Louisiana	8238 Jewella
Blazer Financial Services, Inc.	108 East Kings Highway
Lester Brazzel's Used Cars & Trucks, Inc.	925 Short Spring Street
Caddo Mortgage & Investment, Inc.	111 Freestate Boulevard, Suite 112
Century Finance Company of Louisiana	3917 Southern Avenue

Charter Credit Corporation	708-A West 70th Street
Chemical Financial Services Corporation	820 Jordan Street, Suite 206
Chrysler Credit Corporation	800 Spring Street, Suite 211
Chrysler First Financial Services Corporation	2533 Bert Kouns, Suite 125
General Credit Corporation, d/b/a CITIZENS-GENERAL FINANCE	2160 Hollywood Avenue
Commercial Credit Corporation	2702 Line Avenue
Commercial Securities Company, Inc.	3009 West 70th Street
Cooper Road Finance, Inc.	4366 Blanchard Road
Credithrift of America, Inc.	2530 Bert Kouns, Suite 138
Credithrift of America, Inc.	6363 Hearne Avenue, Suite 210
Credithrift of America, Inc.	6715 Pines Road, Suite 7
Creditplus, Inc.	3431 Youree Drive
Crestar Mortgage Corporation	9029 Mansfield Road, Suite 207
Dupont Mortgage and Loan of Shreveport, Inc.	820 Jordan Street, Suite 140
Elwood Financial, Inc.	111 Freestate Boulevard, Suite 110
Empire & Associates, Inc., d/b/a EMPIRE FINANCE COMPANY	2835 Hollywood, Suite 290
DMY Premium Finance, Inc. d/b/a EXECUTIVE PREMIUM FINANCE	216 San Beach Boulevard
Ford Motor Credit Company	1941 East 70th Street
Foremost Mortgage Corporation	618 Milam Street
Gulfco Finance Company	5619 Hearne Avenue
Gulfco Finance Company	200 West 70th Street
Heritage Credit Service, Inc.	3222 West 70th Street
Insurance Premium Financing, Inc.	6007 Financial Plaza, Suite 600
Interstate Premium Finance Corporation	520 Spring Street
Investors Mortgage Corporation of Shreveport	820 Jordan Street, Suite 510 K
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	6936 Jewella Road
Aetna Finance Company, d/b/a ITT FINANCIAL SERVICES	1204 Shreveport-Barksdale Highway
Lakeshore Small Loan Service, Inc.	2601 Lakeshore Drive, Unit #C
LBT Mortgage Corporation	3421 Youree Drive
Robert L. Lovett, d/b/a LGA FINANCE CO.	9435 Mansfield Road, #6
M & M Finance Corp.	2001 Hearne Avenue
Mid South Acceptance Corporation	7077 Jewella Avenue
Money-Mart Premium Service Company	106 East Kings Highway, Suite 210
Money Store, Inc.	3220 Linwood Avenue
Morgan Financial Services, Inc.	820 Jordan Street, Suite 140
Mutual Finance of Caddo, Inc.	719 Common Street
Norwest Financial Louisiana, Inc.	1619 Kings Highway
Norwest Financial Louisiana, Inc.	8201 Jewella
Ivan Smith Finance Corporation, d/b/a PEOPLES FINANCE OF LOUISIANA	312 East 70th Street
Personal Loan Service	410 Milam Street
Physicians Credit Counseling, Inc.	1687 Texas Avenue
Public Investors, Inc., d/b/a PICO CREDIT OF SHREVEPORT	5860 Line Avenue
Reliable Finance Company, Inc.	6134 Hearne Avenue
Reliable Finance Company, Inc.	1303 Line Avenue, Suite 400
Security Finance Corporation of Louisiana	2912 West 70th Street
Shreveport Auto Finance Corporation	8188 Mansfield Road
Shreveport Discount Corporation	5836 Mansfield Road
Signature Loan Service, Inc.	1409 East 70th Street, Suite 125
Signature Loan Service, Inc., of Jewella	6950 Jewella Road
Southern National Financial Corporation	6007 Financial Plaza
T & H Premium Acceptance Company, Inc.	3536 Youree Drive
Troy Acceptance, Inc.	3307 West 70th Street
Union Financial Services Inc.	560 West 70th Street
United Companies Financial Corporation	3336 Youree Drive

SLIDELL **ST. TAMMANY**

Edward H. Fogg, Inc., d/b/a ALPHA FINANCE	2250 Front Street
Commercial Securities Company, Inc.	1320 Lakewood Drive, Suite 2

CREDITHRIFT of America, Inc.	1670 Old Spanish Trail
CREDITHRIFT of America, Inc.	620 Robert Road
Fidelity Credit Holding Corporation, d/b/a FIDELITY FINANCIAL SERVICES OF SLIDELL	1337 Englewood Drive
First Financial Services of Slidell, Inc.	515 Gause Boulevard
Fleet Finance of Louisiana, Inc., d/b/a FLEET FINANCENTER	805 Gause Boulevard
Home Finance Corporation of Slidell	522 Gause Boulevard
LBC Financial Services, Inc.	3501-A Pontchartrain Drive
Magee Financial Corporation of Slidell	245 Pontchartrain Drive
William A. Massimini	2114 First Street
Mid City Finance Service of Slidell, Inc.	3046 Pontchartrain Drive
Northshore Financial Services, Inc.	#80 Wisperwood
Norwest Financial Louisiana, Inc.	1300 Gause Boulevard
Pico Credit Corp. of Slidell, Inc.	1300 Gause Boulevard, Suite C-7
St. Tammany Mortgage & Loan Services, Inc.	1324 Seventh Street
Sun Financial Center of Slidell, Inc.	1428 Gause Boulevard

SPRINGHILL **WEBSTER**

American General Finance, Inc.	125 Main Street
Credico of Springhill, Inc.	South Arkansas Street
Security Finance Corporation of Louisiana	227 South Main Street

ST. FRANCISVILLE **WEST FELICIANA**

Audubon Financial Services, Inc.	111 Jackson Road, Suite A
J. M. Carter, Inc.	Prosperity Street

ST. JOSEPH **TENSAS**

Gulfco Finance Company	134 Plank Road

ST. MARTINVILLE **ST. MARTIN**

Acadian Credit Plan of St. Martinville, Inc.	2012 North Main Street
American Discount Corporation of St. Martinville, Inc.	411 South Main Street
Commercial Securities Company, Inc.	110 Old Market Street
Credit Plan of St. Martinville, Incorporated	407 South Main Street

SULPHUR **CALCASIEU**

Cal-Cam Credit Corporation, Ltd.	204 B Cities Service Highway
Union Credit Corporation of Sulphur	3417 Maplewood Drive

TALLULAH **MADISON**

Gulfco Finance Company	502 Depot Street
Johnson's Firestone Dealer Store, Inc.	112 Mulberry Street
Tallulah Finance Company, Inc.	308 North Cedar Street

THIBODAUX **LAFOURCHE**

Acadia Finance Systems, Inc.	700 St. Mary Street
Citizens Finance Corporation	413 West Fourth Street
Commercial Securities Company, Inc.	309 North Canal Boulevard
CREDITHRIFT of America, Inc.	618 D St. Mary Street
Consumer's Credit & Mortgage Co., Inc., d/b/a DELTA FINANCIAL SERVICES	501 West Second Street

Family Acceptance Corporation of Thibodaux	514 West Third Street
Finance Center of Thibodaux, Inc.	308 A St. Philip Street
Finance Service of Thibodaux, Inc.	104 B East Bayou Road
Donaldsonville Finance Company, Inc., d/b/a FOTI FINANCE COMPANY	612 West Third Street
Freedom Finance, Inc.	1910 Canal Boulevard, Suite A
Lafourche Mortgage and Loan, Inc.	104-A Canal Street
Producers Ag Finance, Inc.	LA Highway 304 at LA Highway 308
Republic Finance, Inc.	507 B St. Phillip Street
Security One, Inc.	602 Canal Boulevard
U. S. Financial Corporation	1206 Canal Boulevard
United Companies Financial Corporation	1103 St. Mary Street

VACHERIE **ST. JAMES**

Vacherie Loans, Inc.	Highway 20

VIDALIA **CONCORDIA**

First Fidelity Financial Services of Vidalia, Inc.	607 Carter Street

VILLE PLATTE **EVANGELINE**

American Finance Company of Ville Platte, Inc.	111 East Main Street
Christman Loan Co., Inc.	Highway 10, Route 2, Box 144
Cinco Financial Services, Inc.	216 West Main Street
Credit Systems of Ville Platte, Inc.	110 S. E. Railroad Avenue
Euco Finance Company, Incorporated	700 West LaSalle Street
Evangeline Loan Company, Inc.	103 West Main Street
Gulfco Finance Company	134 West Main Street
Security Finance Corporation of Louisiana	166 East Main Street
Southwest Loan Company of Mamou, Inc.	#9 West Main

VIVIAN **CADDO**

Gulfco Finance Company	405 1/2 South Pine Street
Security Finance Corporation of Louisiana	107 South Pine Street

WEST MONROE **OUACHITA**

Commercial Securities Company, Inc.	2807 Cypress Street
Enterprise Financial Services, Inc.	1505 North Seventh Street
Friendly Finance Discount Corporation	410 Thomas Road
Mortgage Group, Inc.	2000 North 7th Street
Ouachita Credit Plan, Inc.	2104 North 7th Street, Suite 1-F
Peoples Loan Services, Inc.	113 Cotton Street
Charles R. Hogan, d/b/a PREMIUM ACCEPTANCE OF LOUISIANA	2411 North 7th Street
Premium Financing Plan, Inc.	2000 North Seventh Street
Reliable Finance Company, Inc.	1607 North 7th Street
Royal Acceptance Associates, Inc.	503 Herman Street
Security Finance Corporation of Louisiana d/b/a SUNBELT LOANS	405 Natchitoches Street
West Monroe Credit Corporation	414 Thomas Road

WHITE CASTLE **IBERVILLE**

Whelman J. Daigle, d/b/a DAIGLE INSURANCE PREMIUM FINANCE CO.	125 Railroad Avenue

WINNFIELD **WINN**

Alvin S. Hahn, d/b/a GENERAL FINANCE COMPANY	102 Abel Street
Pine Tree Premium Finance, Inc.	Abel Street

WINNSBORO **FRANKLIN**

AmFinance Loan Company, Incorporated	802 A Adams Street
Builders Associates, Inc.	306 Prairie Street
Commercial Securities Company, Inc.	411 Main Street
Franklin Loan Company, Inc.	504 Main Street
Gulfco Finance Company	625 Prairie Street
Public Investors, Inc., d/b/a PICO CREDIT OF WINNSBORO	404 Prairie Street
Security Finance Corporation of Louisiana	613 A Prairie Street

ZACHARY **EAST BATON ROUGE**

American Loans, Inc.	4760 Highway 964
Fidelity Finance, Inc. of Zachary	5041 Highway 19
Service Acceptance Corporation	4946 Main Street

ZWOLLE **SABINE**

Sabine Credit Corporation	Corner of Hammond Avenue and Port Arthur Avenue

CONSUMER LOAN BROKER

CONSUMER LOAN BROKER

LOUISIANA CONSUMER CREDIT LAW

Act 729 of 1986

(As of December 31, 1988)

SHREVEPORT	CADDO
JMD Corporation	9525 Pitch Pine

MORTGAGE BROKER/LENDER

MORTGAGE BROKER/LENDER

MORTGAGE BROKERS AND LENDERS LAW

Act 798 of 1988

(As of December 31, 1988)

ALEXANDRIA	**RAPIDES**
Delta Mortgage Company	3640 Government Street
NEW ORLEANS	**ORLEANS**
ABC Mortgage Corporation	1100 Poydras Street, Suite 2065

SALE OF CHECKS

SALE OF CHECKS LICENSEES - STATE OF LOUISIANA

as of December 31, 1988

NAME AND LICENSEE	LICENSE	AGENTS
AAA Check Cashing, Inc. 4509 Chef Menteur Highway New Orleans, LA 70126	117	0
American Express Travel Related Services Company, Inc. American Express Tower World Financial Center New York, New York 10285-4775	90	2016
Travellers Cheque Associates Ltd American Express Tower World Financial Center New York, New York 10285-4775	87	44
Societe Francaise Du Cheque American Express Tower World Financial Center New York, New York 10285-4775	86	33
Associated Grocers, Inc. 8686 Anselmo Lane Baton Rouge, LA 70805	18	38
Augustine's Corporation 908 Center Street Vinton, LA 70668	70	3
BA Cheque Corp., Subsidiary of Bank American Corporation 201 Mission Street San Francisco, CA 94105	67	282
Barclay's Bank PLC 120 Broadway New York, New York 10008	73	382
Joseph A. Bode, d/b/a BODE'S VENUS GARDENS 1712 Dryades Street New Orleans, LA 70113	98	0
C & G Super Market No.4 500 Carter Street Vidalia, LA 71373	53	0
Oat Enterprises of Baton Rouge Inc., d/b/a CAPITAL STANDARD 2004 Plank Road Baton Rouge, LA 70802	97	5
Champagne's Supermarket, Inc. 202 South Kibbe Street Erath, LA 70533	125	1

NAME AND LICENSEE	LICENSE	AGENTS
Circle Food Store's Inc. 1522 St. Bernard Avenue New Orleans, LA 70116	10	0
Circle K Corporation 1601 North 7th Street Phoenix, Arizona 85072	99	322
Citicorp 399 Park Avenue New York, New York 10022	52	0
Citicorp Services, Inc. Citicorp Plaza - Ninth Floor 8430 West Bryn Mawr Avenue Chicago, Illinois 60631	54	115
Thomas Cook, Inc. 3 Independence Way Princeton, New Jersey 08540	20	27
Cracker Barrel Stores, Inc. 12221 Industriplex Boulevard Baton Rouge, LA 70809	120	55
D & P Grocery & Market 109 South Bullard Street Opelousas, LA 70570	72	0
Deak International Limited 29 Broadway New York, New York 10006	118	0
Economical Super Market, Inc. 5010 Veterans Memorial Highway Metairie, LA 70006	47	1
Eustis Meaux & Son Grocery 224 South Leblanc Street Abbeville, LA 70510	124	0
Fast Stop Hardware, Inc. 5793 Crowder Road New Orleans, LA 70127	109	3
Ferrara's Food Store 6166 Elysian Fields Avenue New Orleans, LA 70122	27	0
GSC Enterprises, Inc. d/b/a FIDELITY EXPRESS MONEY ORDER CO. 130 Hillcrest Sulphur Springs, Texas 75482	122	6
Fremin Food & Furniture, Inc. 603 F West Admiral Doyle Drive New Iberia, LA 70560	60	0

NAME AND LICENSEE	LICENSE	AGENTS
Gibson Pharmacy Highway 165 - North Oakdale, LA 71463	25	0
Golden Gate Grocery, Inc. 101 East Green Street Tallulah, LA 71282	115	0
Griffon's, Inc. 1857 Government Street Baton Rouge, LA 70802	45	0
Hebert's Superette, Inc. 1101 Grand Point Avenue Breaux Bridge, LA 70517	103	1
Jiffy Mart, Inc. 1012 East Georgia Street Ruston, LA 71270	39	2
Kart-N-Karry, Inc. 2532 Third Street Kenner, LA 70062	74	12
Kelly's Grocery & Market, Inc. 122 East Plaquemine Street Church Point, LA 70525	91	0
Louisiana Checkcashers #1 3400 South Claiborne New Orleans, LA 70115	89	0
Magnolia Pharmacy, Inc. 506 Olinde Street New Roads, LA 70760	36	0
Menard's, Inc. 827 South Hopkins Street New Iberia, LA 70560	85	3
Minute Mart Corporation 2500 Moss Street Lafayette, LA 70501	121	0
Misse's Grocery, Inc. 106 East Lincoln Street Sulphur, LA 70663	88	0
National Bonded Money Orders 1771-3 Elliott Street Alexandria, LA 71301	102	264
Nicholson & Loup, Inc. 7300 Westbank Expressway Marrero, LA 70072	6	2

NAME AND LICENSEE	LICENSE	AGENTS
Pap's Food Center, Inc. 1937 Mirabeau Avenue New Orleans, LA 70122	15	0
Payday Check Cashing Co. 8009 Downman Road New Orleans, LA 70126	106	3
Piggly Wiggly of Springhill 501 South Main Mall Springhill, LA 71075	110	3
Republic Money Orders, Inc. P.O. Box 2048 Dallas, Texas 75221	2	482
Samuel L. Riley 503 Carolina Street Minden, LA 71055	105	0
Robie's Food Center, Inc. 604 South State Street Abbeville, LA 70510	41	2
S & S Supermarket 1007 Columbia Street Bogalusa, LA 70427	55	0
Schwegmann Super Markets 5300 Gentilly Road New Orleans, LA 70186	23	14
John R. Daspitt, d/b/a SECURITY MONEY ORDER CO. 1948 Government Street Baton Rouge, LA 70806	107	0
Soileau Food Stores, Inc. 1160 North Main Street Opelousas, LA 70570	119	0
Stumpf's IGA Supermarket Highway 23 Venice, LA 70091	17	0
Travelers Express Co., Inc. 1550 Utica Avenue South Minneapolis, Minnesota 55416	1	456
Herman Venable Insurance Agency, Inc. 1027 Johnston Street Lafayette, LA 70501	123	0
Wag-A-Bag Service Grocery 912 Polk Street Mansfield, LA 71052	26	1